



Alvord Unified School District

**COMMERCIAL WARRANT
REGISTER**

10-1-2021 thru 10-31-2021

Total: \$6,477,326.13



**Board Meeting
November 18, 2021**

**ALVORD UNIFIED SCHOOL DISTRICT
COMMERCIAL WARRANTS REGISTER
10/01/2021 through 10/31/2021**

Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
1	231540	100487	CLARK SECURITY PRODUCTS, A DIVISION OF ANIXTER INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14981697	\$ 981.51
2	231541	37214	AMERICA'S XPRESS RENT-A-CAR	GEN FUND - UNREST	VEHICLE RENTAL	14981698	\$ 180.39
3	231542	103358	AC PRO	GEN FUND - REST	MAINTENANCE SUPPLIES	14981699	\$ 4,180.35
4	231543	37492	BLACKBOARD INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14981700	\$ 29,639.10
5	231544	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14981701	\$ 1,096.20
6	231545	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14981702	\$ 717.75
7	231546	37228	THE DBQ PROJECT	GEN FUND - REST	SOFTWARE LICENSE	14981703	\$ 9,375.00
8	231547	102247	CALIFORNIA FCCLA	GEN FUND - REST	DUES AND MEMBERSHIPS	14981704	\$ 1,550.00
9	231548	103297	DIANNE LOUISE CHENEY	GEN FUND - UNREST	MILEAGE	14981705	\$ 69.10
10	231549	37214	AMERICA'S XPRESS RENT-A-CAR	GEN FUND - UNREST	VEHICLE RENTAL	14981706	\$ 267.34
11	231550	35690	MARK FERGUSON	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14981707	\$ 313.04
12	231551	100332	AAA ELECTRIC MOTOR SALES & SERVICE INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14981708	\$ 595.10
13	231552	103633	ALISSA MARIE CHITWOOD	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14981709	\$ 53.24
14	231553	35963	GEORGINA RAMIREZ	GEN FUND - REST	MATERIALS AND SUPPLIES	14981710	\$ 191.71
15	231554	35690	MARK FERGUSON	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14981711	\$ 34.23
16	231555	102947	ARIANNA JANELLE RUNQUIST	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14981712	\$ 274.89
17	231556	30633	LAWRENCE LEAKE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14981713	\$ 56.95
18	231557	29715	LYNDA JONELLE HAWKINS	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14981714	\$ 175.25
19	231558	10833	BONNETT IRRIGATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14981715	\$ 47.06
20	231559	36345	ERNE J LEDESMA	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14981716	\$ 499.91
21	231560	100847	BAKER NOWICKI DESIGN STUDIO	CAPITAL FACILITIES	PROFESIONAL SERVICES	14981717	\$ 850.00
22	231561	11133	GREATER RIVERSIDE CHAMBERS OF COMMERCE	GEN FUND - UNREST	DUES AND MEMBERSHIPS	14981718	\$ 1,140.00
23	231562	11994	ASCD	GEN FUND - UNREST	DUES AND MEMBERSHIPS	14981719	\$ 239.00
24	231563	32922	WYNETTE ALBACHTEN	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14981720	\$ 223.73
25	231564	103905	FELICIA ESTELLA PADILLA	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14981721	\$ 170.58
26	231565	102409	LESTER MARTINEZ	CHILD NUTRITION SVCS	PARTS FOR EQUIPMENT-CNS	14981722	\$ 2.68
27	231566	103876	VERONICA DENEEN YOUNG	CHILD NUTRITION SVCS	MILEAGE	14981723	\$ 14.78
28	231567	102440	KATRINA YUSON ENRIQUEZ	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14981724	\$ 32.68
29	231568	103834	P & R PAPER SUPPLY COMPANY	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14981725	\$ 3,128.43
30	231569	102384	CSS RANCHO JANITORIAL SUPPLIES	CHILD NUTRITION SVCS	CUSTODIAL SUPPLIES	14981726	\$ 1,147.32
31	231570	100378	SUNRISE PRODUCE COMPANY	CHILD NUTRITION SVCS	FOOD	14981727	\$ 20,585.90
32	231571	35255	MONICA MARIE HERMAN	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14981728	\$ 114.03
33	231572	33675	MATT HURTADO	GEN FUND - REST	MATERIALS AND SUPPLIES	14981729	\$ 64.87
34	231573	102162	STACIE M MOLINA	GEN FUND - UNREST	MILEAGE	14981730	\$ 25.65
35	231574	102196	JAMES DAVID MOORE	GEN FUND - UNREST	MILEAGE	14981731	\$ 25.65
36	231575	36705	ANAHITA SALAHSHOUR	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14981732	\$ 156.89
37	231576	34727	ABIGAIL SCHNEIDER	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14981733	\$ 210.42
38	231577	101243	JEREMY CHAD WATTS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14981734	\$ 34.77
39	231578	102194	MATTHEW A SELF	GEN FUND - UNREST	MILEAGE	14981735	\$ 16.24
40	231579	101769	KENDAL ANDREW POOL	GEN FUND - UNREST	MILEAGE	14981736	\$ 28.11
41	231580	103633	ALISSA MARIE CHITWOOD	GEN FUND - UNREST	MILEAGE	14981737	\$ 24.36
42	231581	32681	CHAD SORRELL	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14981738	\$ 143.52
43	231582	102389	IVONNE OROZCO RANGEL	GEN FUND - UNREST	MILEAGE	14981739	\$ 28.11
44	231583	101575	MIRIELA CASTRO JIMENEZ	GEN FUND - REST	MILEAGE	14981740	\$ 21.56
45	231584	101340	ALMA DELGADO	GEN FUND - REST	MILEAGE	14981741	\$ 10.25
46	231585	37189	MIA LANAE FERGESON-SANTOS	GEN FUND - REST	MILEAGE	14981742	\$ 11.42
47	231586	35612	SWANK MOVIE LICENSING USA	GEN FUND - UNREST	SOFTWARE LICENSE	14982778	\$ 536.00
48	231587	103649	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	GEN FUND - UNREST	CONSULTANTS	14982779	\$ 3,220.00
49	231588	28885	KONICA MINOLTA BUSINESS SOLUTIONS	ADULT EDUC	PROFESIONAL SERVICES	14982780	\$ 296.89
50	231589	101933	HAJOCA CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14982781	\$ 67.94
51	231590	32413	INLAND LIGHTING SUPPLIES INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14982782	\$ 127.24
52	231591	103880	THE MATHIS GROUP	GEN FUND - REST	MATERIALS AND SUPPLIES	14982783	\$ 390.09
53	231591	103880	THE MATHIS GROUP	GEN FUND - UNREST	OUT OF STATE SALES TAX	14982783	\$ 30.29
54	231592	34448	ALVORD USD	GEN FUND - UNREST	HEALTH & WELFARE	14982784	\$ 333,819.16
55	231592	34448	ALVORD USD	GEN FUND - REST	HEALTH & WELFARE	14982784	\$ 93,600.80
56	231593	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14982785	\$ 164.25
57	231594	29269	KAISER PERMANENTE	GEN FUND - UNREST	HEALTH & WELFARE	14982786	\$ 477,977.12
58	231594	29269	KAISER PERMANENTE	GEN FUND - REST	HEALTH & WELFARE	14982786	\$ 106,867.89
59	231595	103593	EDPUZZLE INC	GEN FUND - UNREST	SOFTWARE LICENSE	14982787	\$ 1,400.00
60	231596	100744	FOLLETT SCHOOL SOLUTIONS INC	GEN FUND - REST	BOOKS AND REFERENCE	14982788	\$ 1,955.33
61	231596	100744	FOLLETT SCHOOL SOLUTIONS INC	GEN FUND - UNREST	OUT OF STATE SALES TAX	14982788	\$ 49.45
62	231597	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	HEALTH & WELFARE	14982789	\$ 79,970.56
63	231597	28768	KEENAN & ASSOCIATES	GEN FUND - REST	HEALTH & WELFARE	14982789	\$ 12,269.99

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64	231597	28768	KEENAN & ASSOCIATES	ADULT EDUC	HEALTH & WELFARE	14982789	\$ 491.41
65	231597	28768	KEENAN & ASSOCIATES	CHILD NUTRITION SVCS	HEALTH & WELFARE	14982789	\$ 3,276.06
66	231597	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14982789	\$ 491.41
67	231598	10277	SOUTHWEST SCHOOL SUPPLY INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14982790	\$ 356.60
68	231599	10277	SOUTHWEST SCHOOL SUPPLY INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14982791	\$ 86.43
69	231600	10277	SOUTHWEST SCHOOL SUPPLY INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14982792	\$ 131.84
70	231601	10277	SOUTHWEST SCHOOL SUPPLY INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14982793	\$ 469.55
71	231602	10277	SOUTHWEST SCHOOL SUPPLY INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14982794	\$ 72.25
72	231603	33025	HENRY SCHEIN, INC.	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14982795	\$ 1,129.99
73	231604	10277	SOUTHWEST SCHOOL SUPPLY INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14982796	\$ 326.25
74	231604	10277	SOUTHWEST SCHOOL SUPPLY INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14982796	\$ 326.25
75	231605	10277	SOUTHWEST SCHOOL SUPPLY INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14982797	\$ 99.29
76	231606	10277	SOUTHWEST SCHOOL SUPPLY INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14982798	\$ 381.43
77	231606	10277	SOUTHWEST SCHOOL SUPPLY INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14982798	\$ 59.81
78	231607	10277	SOUTHWEST SCHOOL SUPPLY INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14982799	\$ 310.80
79	231608	10277	SOUTHWEST SCHOOL SUPPLY INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14982800	\$ 85.83
80	231609	10277	SOUTHWEST SCHOOL SUPPLY INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14982801	\$ 175.87
81	231610	10277	SOUTHWEST SCHOOL SUPPLY INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14982802	\$ 126.65
82	231611	10277	SOUTHWEST SCHOOL SUPPLY INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14982803	\$ 389.98
83	231612	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	HEALTH & WELFARE	14982804	\$ 57,226.00
84	231612	28768	KEENAN & ASSOCIATES	GEN FUND - REST	HEALTH & WELFARE	14982804	\$ 10,507.37
85	231612	28768	KEENAN & ASSOCIATES	CHILD NUTRITION SVCS	HEALTH & WELFARE	14982804	\$ 1,355.79
86	231613	10528	CURRICULUM ASSOCIATE LLC	GEN FUND - REST	TESTING/MATERIAL	14982805	\$ 1,549.16
87	231614	102885	DELTA DENTAL OF CALIFORNIA	GEN FUND - UNREST	OPEB	14982806	\$ 9,148.68
88	231615	102454	THE FRUITGUYS LLC	CHILD NUTRITION SVCS	FOOD	14982807	\$ 723.00
89	231616	10277	SOUTHWEST SCHOOL SUPPLY INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14982808	\$ 70.08
90	231617	103230	EDGENUITY INC	GEN FUND - REST	SOFTWARE LICENSE	14982809	\$ 126,310.00
91	231618	101073	5-STAR STUDENTS	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14982810	\$ 1,550.00
92	231619	10277	SOUTHWEST SCHOOL SUPPLY INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14982811	\$ 86.71
93	231620	10277	SOUTHWEST SCHOOL SUPPLY INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14982812	\$ 778.69
94	231621	101257	CATHERINE E SMITH	CHILD NUTRITION SVCS	EMPLOYMENT COSTS	14982813	\$ 27.00
95	231622	33025	HENRY SCHEIN, INC.	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14982814	\$ 4,927.41
96	231623	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14982815	\$ 1,428.42
97	231624	100083	DUNN EDWARDS CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14982816	\$ 168.51
98	231625	102813	JOHNSTONE SUPPLY	GEN FUND - REST	MAINTENANCE SUPPLIES	14982817	\$ 2,018.81
99	231626	101228	LAWN TECH EQUIPMENT CO	GEN FUND - UNREST	MAINTENANCE SUPPLIES	14982818	\$ 495.22
100	231627	101073	5-STAR STUDENTS	GEN FUND - UNREST	SOFTWARE LICENSE	14982819	\$ 800.00
101	231628	103367	PIERCE AUTOMOTIVE	GEN FUND - REST	VEHICLE REPAIR	14982820	\$ 2,632.41
102	231629	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14982821	\$ 2,408.66
103	231630	27880	CXTEC	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14982822	\$ 3,011.29
104	231631	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14982823	\$ 935.02
105	231632	100539	IMPERIAL SPRINKLER SUPPLY INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14982824	\$ 8,355.70
106	231633	100539	IMPERIAL SPRINKLER SUPPLY INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14982825	\$ 5,132.58
107	231634	100539	IMPERIAL SPRINKLER SUPPLY INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14982826	\$ 4,881.35
108	231635	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14982827	\$ 701.61
109	231636	28948	GRAINGER	GEN FUND - REST	MAINTENANCE SUPPLIES	14982828	\$ 570.67
110	231637	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14982829	\$ 478.00
111	231638	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14982830	\$ 79.72
112	231639	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14982831	\$ 837.50
113	231640	101933	HAJOCA CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14982832	\$ 1,171.71
114	231641	103578	CELLAR DOOR BOOKSTORE	GEN FUND - REST	BOOKS AND REFERENCE	14983923	\$ 890.43
115	231642	35724	CAL-AQUA ENGINEERS INC	GEN FUND - REST	PROFESIONAL SERVICES	14983924	\$ 335.00
116	231643	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14983925	\$ 362.45
117	231644	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14983926	\$ 677.69
118	231645	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14983927	\$ 579.09
119	231646	33671	BLICK ART MATERIALS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14983928	\$ 490.18
120	231647	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14983929	\$ 226.87
121	231648	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14983930	\$ 76.73
122	231649	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14983931	\$ 92.79
123	231650	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14983932	\$ 772.13
124	231651	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14983933	\$ 18.26
125	231652	102221	OFFICE SOLUTIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14983934	\$ 308.43
126	231653	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14983935	\$ 878.70

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127	231654	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14983936	\$ 96.15
128	231655	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14983937	\$ 275.77
129	231655	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14983937	\$ 7.18
130	231656	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14983938	\$ 163.96
131	231657	101974	BSN SPORTS LLC	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14983939	\$ 13,670.89
132	231658	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14983940	\$ 542.66
133	231659	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14983941	\$ 258.67
134	231660	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14983942	\$ 489.38
135	231660	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14983942	\$ 748.19
136	231661	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14983943	\$ 134.86
137	231662	33025	HENRY SCHEIN, INC.	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14983944	\$ 76.70
138	231663	103581	CLASSKICK	GEN FUND - UNREST	SOFTWARE LICENSE	14983945	\$ 1,999.00
139	231664	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14983946	\$ 25.52
140	231665	10069	GANAHL LUMBER COMPANY	GEN FUND - REST	MATERIALS AND SUPPLIES	14983947	\$ 5,177.77
141	231666	103852	ELECTRIC MOTORSPORT INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14983948	\$ 4,065.61
142	231667	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14983949	\$ 119.63
143	231668	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14983950	\$ 532.61
144	231669	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	COPIER LEASES	14983951	\$ 12,981.70
145	231669	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	COPIER LEASES	14983951	\$ 1,890.75
146	231669	28885	KONICA MINOLTA BUSINESS SOLUTIONS	CHILD NUTRITION SVCS	COPIER LEASES	14983951	\$ 302.88
147	231670	100744	FOLLETT SCHOOL SOLUTIONS INC	GEN FUND - REST	TEXTBOOKS AND CURR.	14983952	\$ 9,349.07
148	231671	28655	NIMCO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14983953	\$ 188.08
149	231672	37172	THE CITIZEN HOTEL	GEN FUND - REST	TRAVEL AND CONFERENCES	14983954	\$ 1,486.71
150	231673	26081	BARNES & NOBLE BOOKSELLERS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14983955	\$ 59.38
151	231674	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14983956	\$ 230.36
152	231675	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14983957	\$ 443.49
153	231676	14568	AT&T	GEN FUND - UNREST	TELEPHONE	14983958	\$ 250.78
154	231677	32413	INLAND LIGHTING SUPPLIES INC	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14983959	\$ 217.50
155	231678	102958	KAITLYN LAVON POWERS	GEN FUND - REST	MILEAGE	14983960	\$ 8.29
156	231679	29696	VOULET BATRESS	GEN FUND - REST	MILEAGE	14983961	\$ 4.31
157	231680	102393	INTELLI-TECH	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14983962	\$ 50.03
158	231681	100251	PRISCILLA SALCEDO	GEN FUND - REST	MILEAGE	14983963	\$ 13.44
159	231682	103871	REBECCA SALDANA	GEN FUND - REST	MILEAGE	14983964	\$ 18.42
160	231683	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14983965	\$ 56.60
161	231684	103381	SALINA SINGHAVONG	GEN FUND - REST	MILEAGE	14983966	\$ 8.68
162	231685	37271	THERESA MELARA	GEN FUND - REST	MILEAGE	14983967	\$ 13.66
163	231686	33347	CARMEN PHILLIPS	GEN FUND - REST	MILEAGE	14983968	\$ 119.34
164	231687	10866	APPLE INC	GEN FUND - REST	TECHNOLOGY SUPPLIES	14983969	\$ 6,963.87
165	231688	103528	EILEEN ALEXIA AGUILERA	GEN FUND - REST	MILEAGE	14983970	\$ 6.66
166	231689	35419	CALIFORNIA ASSOCIATION OF SCHOOL COUNSELORS	GEN FUND - REST	TRAVEL AND CONFERENCES	14983971	\$ 412.16
167	231690	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	COPIER LEASES	14983972	\$ 2,617.84
168	231690	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	COPIER LEASES	14983972	\$ 207.34
169	231691	35419	CALIFORNIA ASSOCIATION OF SCHOOL COUNSELORS	GEN FUND - REST	TRAVEL AND CONFERENCES	14983973	\$ 379.00
170	231692	10040	DANIELS TIRE SERVICE	GEN FUND - UNREST	VEHICLE REPAIR	14985412	\$ 919.63
171	231693	100690	PRACTI-CAL INC	GEN FUND - REST	PROFESIONAL SERVICES	14985413	\$ 6,011.01
172	231694	102833	NASCO EDUCATION	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14985414	\$ 180.02
173	231695	103577	GARDAWORLD SECURITY SERVICES	GEN FUND - UNREST	PROFESIONAL SERVICES	14985415	\$ 2,071.13
174	231696	103775	ADVANCED PEST MANAGEMENT LLC	GEN FUND - UNREST	PEST CONTROL	14985416	\$ 5,935.00
175	231697	103367	PIERCE AUTOMOTIVE	GEN FUND - REST	VEHICLE REPAIR	14985417	\$ 1,984.16
176	231698	102663	A-Z BUS SALES INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14985418	\$ 147.55
177	231699	21569	B & H PHOTO-VIDEO, INC.	GEN FUND - REST	MATERIALS AND SUPPLIES	14985419	\$ 491.35
178	231700	103213	GILMORE LANDSCAPE	GEN FUND - REST	PROFESIONAL SERVICES	14985420	\$ 19,050.00
179	231701	103557	GILMORE'S BACKFLOW TESTING & SERVICES	GEN FUND - REST	PROFESIONAL SERVICES	14985421	\$ 14,650.00
180	231702	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14985422	\$ 41.92
181	231703	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14985423	\$ 210.41
182	231704	33025	HENRY SCHEIN, INC.	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14985424	\$ 4.82
183	231705	102957	ADORAMA INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14985425	\$ 291.85
184	231706	103907	MARTHA OCHOA	CHILD NUTRITION SVCS	FOOD SERVICE SALES	14985426	\$ 58.50
185	231707	10051	OFFICE DEPOT INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14985427	\$ 83.32
186	231708	103830	INDIVIDUAL FOODSERVICE	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14985428	\$ 8,126.13
187	231709	100641	MORENO BROTHERS DISTRIBUTING	CHILD NUTRITION SVCS	FOOD	14985429	\$ 3,876.25
188	231710	102221	OFFICE SOLUTIONS	CHILD NUTRITION SVCS	MATERIALS AND SUPPLIES	14985430	\$ 769.69
189	231711	103834	P & R PAPER SUPPLY COMPANY	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14985431	\$ 10,911.03

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
190	231712	35593	REFRIGERATION CONTROL COMPANY INC	CHILD NUTRITION SVCS	REPAIRS	14985432	\$ 1,828.22
191	231713	10051	OFFICE DEPOT INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14985433	\$ 210.94
192	231714	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14985434	\$ 78.00
193	231715	26081	BARNES & NOBLE BOOKSELLERS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14985435	\$ 15.65
194	231716	10051	OFFICE DEPOT INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14985436	\$ 76.11
195	231717	28948	GRAINGER	CHILD NUTRITION SVCS	PARTS FOR EQUIPMENT-CNS	14985437	\$ 75.61
196	231718	10042	DEMCO INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14985438	\$ 138.71
197	231719	102822	DRIFTWOOD DAIRY INC	CHILD NUTRITION SVCS	FOOD	14985439	\$ 63,916.09
198	231720	103672	INGARDIA BROS PRODUCE INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14985440	\$ 186.65
199	231721	10094	LAKESHORE LEARNING MATERIALS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14985441	\$ 132.07
200	231722	102726	MONSTER TECHNOLOGY LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14986225	\$ 313.20
201	231723	29531	GEARY PACIFIC SUPPLY	GEN FUND - REST	MAINTENANCE SUPPLIES	14986226	\$ 110.31
202	231724	101933	HAJOCA CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14986227	\$ 52.40
203	231725	101933	HAJOCA CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14986228	\$ 34.84
204	231726	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14986229	\$ 5,508.08
205	231727	101490	DISCOUNT TWO WAY RADIO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14986230	\$ 868.33
206	231728	10094	LAKESHORE LEARNING MATERIALS	GEN FUND - REST	DIGITAL SUBSCRIPTION	14986231	\$ 6,000.00
207	231729	27557	ALLIED STORAGE CONTAINERS INC	GEN FUND - REST	RENTALS	14986232	\$ 81.56
208	231730	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - REST	MATERIALS AND SUPPLIES	14986233	\$ 184.98
209	231731	101695	STANDARD INSURANCE COMPANY	GEN FUND - UNREST	HEALTH & WELFARE	14986234	\$ 29,686.13
210	231732	101974	BSN SPORTS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14986235	\$ 85.68
211	231733	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14986236	\$ 1,805.97
212	231734	33421	SECRETARY OF STATE	AEF - ALVORD EDUC FOUNDATION	CERTIFICATION FEES	14986237	\$ 20.00
213	231735	10305	VIRCO INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14986238	\$ 3,508.99
214	231736	37044	STARR SIGN DESIGN	GEN FUND - REST	MATERIALS AND SUPPLIES	14986239	\$ 965.70
215	231736	37044	STARR SIGN DESIGN	GEN FUND - UNREST	OUT OF STATE SALES TAX	14986239	\$ 8.88
216	231737	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14986240	\$ 326.25
217	231738	31680	REEL LUMBER	GEN FUND - REST	MATERIALS AND SUPPLIES	14986241	\$ 2,171.74
218	231739	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14986242	\$ 739.50
219	231740	100933	TRANE US INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14986243	\$ 1,152.72
220	231741	36903	ULINE INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14986244	\$ 224.32
221	231742	12072	SCHOLASTIC INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14986245	\$ 364.14
222	231743	10616	SCHOOL HEALTH CORPORATION	GEN FUND - REST	MATERIALS AND SUPPLIES	14986246	\$ 523.10
223	231744	21869	CALIF SCHOOLS DENTAL COALITION	GEN FUND - UNREST	HEALTH & WELFARE	14987714	\$ 77,459.69
224	231744	21869	CALIF SCHOOLS DENTAL COALITION	GEN FUND - REST	HEALTH & WELFARE	14987714	\$ 20,108.97
225	231744	21869	CALIF SCHOOLS DENTAL COALITION	CHILD NUTRITION SVCS	OPEB	14987714	\$ 160.12
226	231745	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14987715	\$ 870.00
227	231746	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	CLAIMS PAID	14987716	\$ 3,577.42
228	231747	102393	INTELLI-TECH	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14987717	\$ 485.03
229	231748	103557	GILMORE'S BACKFLOW TESTING & SERVICES	GEN FUND - REST	PROFESIONAL SERVICES	14987718	\$ 10,750.00
230	231749	34448	ALVORD USD	GEN FUND - UNREST	HEALTH & WELFARE	14987719	\$ 10,404.61
231	231749	34448	ALVORD USD	GEN FUND - REST	HEALTH & WELFARE	14987719	\$ 2,576.52
232	231750	103155	WEST COAST ARBORISTS INC	GEN FUND - REST	PROFESIONAL SERVICES	14987720	\$ 7,680.00
233	231751	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	PROFESIONAL SERVICES	14987721	\$ 11,868.45
234	231752	26122	CALIF. ADULT ED.ADMINISTRATORS	ADULT EDUC	MATERIALS AND SUPPLIES	14987722	\$ 500.00
235	231753	102167	WENDY MARISOL LOPEZ	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14987723	\$ 10.43
236	231754	37221	KELLEY MARIE FLORIMONTE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14987724	\$ 220.16
237	231755	32413	INLAND LIGHTING SUPPLIES INC	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14987725	\$ 29.36
238	231756	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14987726	\$ 17.12
239	231757	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14987727	\$ 134.10
240	231758	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14987728	\$ 52.92
241	231759	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14987729	\$ 213.22
242	231760	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14987730	\$ 76.51
243	231761	102221	OFFICE SOLUTIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14987731	\$ 38.61
244	231762	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14987732	\$ 3,871.83
245	231763	36949	SIGLER WHOLESALE DISTRIBUTORS	GEN FUND - REST	MAINTENANCE SUPPLIES	14987733	\$ 7,092.99
246	231764	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14987734	\$ 6,896.06
247	231765	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14987735	\$ 12,513.11
248	231766	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14987736	\$ 14,259.70
249	231767	36264	DOCK PROS	CHILD NUTRITION SVCS	PROFESIONAL SERVICES	14987737	\$ 252.97
250	231768	36605	AUDIO RESOURCE GROUP INC.	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14987738	\$ 2,667.26
251	231769	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14987739	\$ 5,217.21
252	231770	101948	REDROCK TECHNOLOGIES INC	GEN FUND - UNREST	TECHNOLOGY UNDER \$500	14987740	\$ 3,651.10

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253	231771	101948	REDROCK TECHNOLOGIES INC	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14987741	\$ 14,008.78
254	231772	100826	STOTZ EQUIPMENT	GEN FUND - REST	VEHICLE REPAIR	14987742	\$ 212.39
255	231773	27344	WEST VALLEY MRF-CORPORATE OFFC	GEN FUND - UNREST	WASTE DISPOSAL	14987743	\$ 207.78
256	231774	101529	SUNRISE PACKAGING PRODUCTS	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14987744	\$ 2,766.00
257	231775	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14987745	\$ 151.87
258	231776	34005	UNITED RENTALS	GEN FUND - REST	MAINTENANCE SUPPLIES	14987746	\$ 3,207.60
259	231777	34606	PERFECT FORM	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14987747	\$ 264.72
260	231778	14568	AT&T	GEN FUND - UNREST	TELEPHONE	14987748	\$ 1,788.01
261	231779	100831	WALTERS WHOLESALE ELECTRIC	GEN FUND - REST	MAINTENANCE SUPPLIES	14987749	\$ 3,240.56
262	231780	103111	CODECAMPUS LLC	GEN FUND - REST	SUBAGREEMENTS FOR SERVICES	14987750	\$ 2,448.90
263	231781	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14987751	\$ 97.30
264	231782	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14987752	\$ 30.77
265	231783	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14987753	\$ 23.28
266	231784	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14987754	\$ 94.81
267	231785	102221	OFFICE SOLUTIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14987755	\$ 552.71
268	231786	102524	STAR EDUCATIONAL SYSTEMS	ADULT EDUC	EQUIPMENT \$500-\$5,000	14987756	\$ 2,954.74
269	231787	31094	SPINITAR	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14987757	\$ 978.73
270	231788	35034	WILDLIFE CONTROL SERVICE INC	GEN FUND - UNREST	PEST CONTROL	14987758	\$ 4,800.00
271	231789	100142	WHITE HOUSE SANITATION	GEN FUND - UNREST	PROFESIONAL SERVICES	14987759	\$ 1,101.65
272	231790	103868	ROME'S AUTO SPECIALIST INC	GEN FUND - REST	VEHICLE REPAIR	14987760	\$ 270.00
273	231791	14032	VISTA PAINT CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14987761	\$ 475.25
274	231792	10144	REFRIGERATION SUPPLIES DISTRIBUTOR	GEN FUND - UNREST	MAINTENANCE SUPPLIES	14987762	\$ 95.00
275	231793	33118	TURF STAR	GEN FUND - REST	VEHICLE REPAIR	14987763	\$ 380.79
276	231794	100424	SAMBA HOLDINGS, INC	GEN FUND - UNREST	SOFTWARE LICENSE	14987764	\$ 496.47
277	231795	101267	SHRED CONFIDENTIAL	GEN FUND - UNREST	PROFESIONAL SERVICES	14987765	\$ 1,879.12
278	231796	103895	TBWBH PROPS & MEASURES	GEN FUND - UNREST	PROFESIONAL SERVICES	14987766	\$ 22,379.09
279	231797	36802	REGISTRATION FOR YOU	GEN FUND - REST	TRAVEL AND CONFERENCES	14987767	\$ 790.00
280	231798	102274	EFRAIN DUENAS RUBIO	STATE SCHOOL FACILITIES	PROFESIONAL SERVICES	14987768	\$ 15,960.00
281	231799	21494	JOHN R. BYERLY, INC.	BUILDING - BOND FUNDS	PRELIMINARY TESTS	14987769	\$ 10,533.63
282	231800	103875	SCANNING PENS INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14988756	\$ 283.88
283	231801	33743	ROSETTA STONE LTD	GEN FUND - UNREST	SOFTWARE LICENSE	14988757	\$ 8,625.00
284	231802	33743	ROSETTA STONE LTD	GEN FUND - REST	SOFTWARE LICENSE	14988758	\$ 11,500.00
285	231803	103337	EIDE BAILLY LLP	GEN FUND - UNREST	AUDIT	14988759	\$ 10,000.00
286	231804	103896	ED TECH DEPOT INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14988760	\$ 4,224.28
287	231805	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14988761	\$ 127.80
288	231806	103367	PIERCE AUTOMOTIVE	GEN FUND - REST	VEHICLE REPAIR	14988762	\$ 1,317.63
289	231807	102017	G2SOLUTIONS INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14988763	\$ 35.25
290	231808	103897	STONEWARE INC	GEN FUND - UNREST	SOFTWARE LICENSE	14988764	\$ 1,470.00
291	231809	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14988765	\$ 1,472.48
292	231810	11134	SAN BERNARDINO CO SUPT OF SCHOOLS	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14988766	\$ 300.00
293	231811	28885	KONICA MINOLTA BUSINESS SOLUTIONS	ADULT EDUC	PROFESIONAL SERVICES	14988767	\$ 286.26
294	231812	29203	DEPARTMENT OF JUSTICE	GEN FUND - UNREST	FINGERPRINTING	14988768	\$ 3,070.00
295	231813	35419	CALIFORNIA ASSOCIATION OF SCHOOL COUNSELORS	GEN FUND - REST	TRAVEL AND CONFERENCES	14988769	\$ 269.00
296	231814	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14988770	\$ 11,877.14
297	231816	37214	AMERICA'S XPRESS RENT-A-CAR	GEN FUND - UNREST	VEHICLE RENTAL	14988771	\$ 92.45
298	231817	103690	ALC SCHOOLS LLC	GEN FUND - UNREST	HOME TO SCHOOL TRANSPORTATION	14988772	\$ 4,395.00
299	231818	103171	WRIGHT EXPRESS FSC	GEN FUND - UNREST	FUEL	14988773	\$ 420.54
300	231819	22661	CHATFIELD CLARKE LLC	GEN FUND - REST	MAINTENANCE SUPPLIES	14988774	\$ 841.97
301	231820	20950	REGENTS, UNIVERSITY OF CALIFORNIA	GEN FUND - UNREST	SCHOLARSHIPS	14988775	\$ 500.00
302	231821	102409	LESTER MARTINEZ	CHILD NUTRITION SVCS	PARTS FOR EQUIPMENT-CNS	14988776	\$ 15.61
303	231822	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14988777	\$ 199,114.08
304	231823	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14988778	\$ 11,741.13
305	231824	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14988779	\$ 8,512.51
306	231825	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14988780	\$ 9,611.80
307	231826	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14988781	\$ 13,638.78
308	231827	102454	THE FRUITGUYS LLC	CHILD NUTRITION SVCS	FOOD	14988782	\$ 2,524.00
309	231828	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14988783	\$ 540.90
310	231829	15383	SOUTHERN CALIFORNIA EDISON	GEN FUND - UNREST	ELECTRIC	14988784	\$ 23.53
311	231830	28948	GRAINGER	CHILD NUTRITION SVCS	PARTS FOR EQUIPMENT-CNS	14988785	\$ 156.18
312	231831	103830	INDIVIDUAL FOODSERVICE	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14988786	\$ 42.35
313	231832	15383	SOUTHERN CALIFORNIA EDISON	GEN FUND - UNREST	ELECTRIC	14988787	\$ 17.37
314	231833	103834	P & R PAPER SUPPLY COMPANY	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14988788	\$ 3,000.10
315	231834	15383	SOUTHERN CALIFORNIA EDISON	GEN FUND - UNREST	ELECTRIC	14988789	\$ 14,467.85

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316	231835	15383	SOUTHERN CALIFORNIA EDISON	GEN FUND - UNREST	ELECTRIC	14988790	\$ 10,020.41
317	231836	15383	SOUTHERN CALIFORNIA EDISON	GEN FUND - UNREST	ELECTRIC	14988791	\$ 6,841.87
318	231837	33597	WESTERN MUNICIPAL WATER DISTRICT	GEN FUND - UNREST	WATER	14988792	\$ 8,288.19
319	231838	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14988793	\$ 1,115.70
320	231839	103091	MARK ALAN FERGUSON	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14988794	\$ 347.27
321	231840	30627	GMS ELEVATOR SERVICES	GEN FUND - REST	PROFESIONAL SERVICES	14988795	\$ 3,335.00
322	231841	103744	C19-SOLUTIONS	GEN FUND - REST	COVID-19 PANDEMIC RELATED SUPPLIES	14990944	\$ 16,901.50
323	231842	27344	WEST VALLEY MRF-CORPORATE OFFC	GEN FUND - UNREST	WASTE DISPOSAL	14990945	\$ 2,569.88
324	231843	14668	AMERICAN FIDELITY ASSURANCE CO	GEN FUND - UNREST	HEALTH & WELFARE	14990946	\$ 11,576.57
325	231844	13530	GOPHER SPORT	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14990947	\$ 1,029.51
326	231845	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14990948	\$ 988.69
327	231846	13530	GOPHER SPORT	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14990949	\$ 1,405.58
328	231847	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14990950	\$ 4,614.44
329	231848	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14990951	\$ 1,455.95
330	231849	100557	MAXIM HEALTHCARE SERVICES INC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14990952	\$ 64,711.36
331	231850	10130	PERMA-BOUND BOOKS	GEN FUND - UNREST	BOOKS AND REFERENCE	14990953	\$ 905.88
332	231851	100337	CASE PARTS COMPANY	CHILD NUTRITION SVCS	PARTS FOR EQUIPMENT-CNS	14990954	\$ 356.12
333	231852	36264	DOCK PROS	CHILD NUTRITION SVCS	PROFESIONAL SERVICES	14990955	\$ 203.43
334	231853	30884	FLINN SCIENTIFIC INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14990956	\$ 210.63
335	231854	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14990957	\$ 3,395.88
336	231855	101564	LIDIA S BOHORQUEZ MORENO	CHILD NUTRITION SVCS	EMPLOYMENT COSTS	14990958	\$ 27.00
337	231856	103257	LITHO JR	GEN FUND - UNREST	PRINTING	14990959	\$ 82.66
338	231857	101505	JKEAA MUSIC SERVICES LLC	GEN FUND - UNREST	REPAIRS	14990960	\$ 1,000.00
339	231858	103830	INDIVIDUAL FOODSERVICE	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14990961	\$ 211.75
340	231859	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14990962	\$ 289.28
341	231860	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14990963	\$ 302.33
342	231861	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14990964	\$ 391.50
343	231862	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14990965	\$ 392.50
344	231862	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14990965	\$ 98.24
345	231863	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14990966	\$ 290.67
346	231864	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14990967	\$ 622.08
347	231865	34467	TOM'S AMERICAN FIRE SAFETY	GEN FUND - REST	PROFESIONAL SERVICES	14990968	\$ 4,791.00
348	231866	32200	MULTI-HEALTH SYSTEMS INC	GEN FUND - REST	TESTING/MATERIAL	14992856	\$ 1,675.35
349	231867	10094	LAKESHORE LEARNING MATERIALS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14992857	\$ 14.13
350	231868	29237	SOUTHPAW ENTERPRISES	GEN FUND - REST	MATERIALS AND SUPPLIES	14992858	\$ 445.42
351	231868	29237	SOUTHPAW ENTERPRISES	GEN FUND - UNREST	OUT OF STATE SALES TAX	14992858	\$ 31.75
352	231869	101142	NEW DIMENSION GENERAL CONSTRUCTION	GEN FUND - REST	PROFESIONAL SERVICES	14992859	\$ 2,463.32
353	231870	32543	SCHOOL LIFE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14992860	\$ 316.04
354	231871	103155	WEST COAST ARBORISTS INC	GEN FUND - REST	PROFESIONAL SERVICES	14992861	\$ 8,335.00
355	231872	26130	ALVORD UNIFIED SCHOOL DISTRICT	GEN FUND - UNREST	LEGAL COSTS - SETTLEMENTS	14992862	\$ 226.55
356	231873	35448	INTERNATIONAL BACCALAUREATE ORGANIZATION	GEN FUND - UNREST	PROFESIONAL SERVICES	14992863	\$ 11,650.00
357	231874	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14992864	\$ 132.39
358	231875	102176	9 KPC PARKWAY LLC	CAPITAL PROJECTS	BUILDING LEASE - 9 KPC PARKWAY	14992865	\$ 124,617.57
359	231876	32769	RAM PLUMBING HEATING & AIR INC	DEFERRED MAINT	PROFESIONAL SERVICES	14992866	\$ 15,966.83
360	231877	35334	CLIMATEC LLC	DEFERRED MAINT	PROFESIONAL SERVICES	14992867	\$ 28,665.54
361	231877	35334	CLIMATEC LLC	CAPITAL PROJECTS	PROFESIONAL SERVICES	14992867	\$ 28,665.54
362	231878	102393	INTELLI-TECH	GEN FUND - UNREST	SOFTWARE LICENSE	14992868	\$ 14,150.00
363	231879	36478	CHERYL SIBUG NAGUIT	GEN FUND - UNREST	MILEAGE	14992869	\$ 96.15
364	231880	103913	CHRISTOPHER OWEN ROGERS	GEN FUND - UNREST	MILEAGE	14992870	\$ 11.13
365	231881	100744	FOLLETT SCHOOL SOLUTIONS INC	GEN FUND - UNREST	SOFTWARE LICENSE	14992871	\$ 44,635.84
366	231882	34413	TNT PROMOTIONAL PRODUCTS	GEN FUND - UNREST	PRINTING	14992872	\$ 897.19
367	231883	34413	TNT PROMOTIONAL PRODUCTS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14992873	\$ 1,043.25
368	231884	34640	KELLY ANNE GENTIS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14992874	\$ 88.01
369	231885	27344	WEST VALLEY MRF-CORPORATE OFFC	GEN FUND - UNREST	WASTE DISPOSAL	14992875	\$ 1,054.90
370	231886	31051	RAE' CHEL HARRIS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14992876	\$ 71.97
371	231887	32886	U.S. BANK	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14992877	\$ 470.87
372	231888	29324	CAROLYN BRODEUR	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14992878	\$ 65.25
373	231889	12072	SCHOLASTIC INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14992879	\$ 182.08
374	231890	12072	SCHOLASTIC INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14992880	\$ 7,215.61
375	231891	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14992881	\$ 20.00
376	231892	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14992882	\$ 2,344.08
377	231893	101458	REEP/ANTHEM DENTAL	GEN FUND - UNREST	HEALTH & WELFARE	14992883	\$ 1,837.19
378	231893	101458	REEP/ANTHEM DENTAL	GEN FUND - REST	HEALTH & WELFARE	14992883	\$ 621.61

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
379	231893	101458	REEP/ANTHEM DENTAL	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14992883	\$ 27.63
380	231894	16290	CITY OF CORONA	GEN FUND - UNREST	WATER	14992884	\$ 2,891.17
381	231895	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14992885	\$ 54.90
382	231896	100146	ERICA WHITNEY CAMPOS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14992886	\$ 166.17
383	231897	102154	FELICIA M SETAI	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14992887	\$ 111.17
384	231898	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	HEALTH & WELFARE	14992888	\$ 7,231.91
385	231898	28768	KEENAN & ASSOCIATES	GEN FUND - REST	HEALTH & WELFARE	14992888	\$ 786.30
386	231898	28768	KEENAN & ASSOCIATES	ADULT EDUC	HEALTH & WELFARE	14992888	\$ 34.33
387	231898	28768	KEENAN & ASSOCIATES	CHILD NUTRITION SVCS	HEALTH & WELFARE	14992888	\$ 343.35
388	231899	103707	PEGAH MAHMOUD	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14992889	\$ 101.88
389	231900	31366	JACQUELINE CASILLAS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14992890	\$ 55.28
390	231901	10430	RIVERSIDE COUNTY OFFICE OF ED	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14992891	\$ 100.00
391	231902	37362	AMANDA L. JOHNSON	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14992892	\$ 59.88
392	231903	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	HEALTH & WELFARE	14992893	\$ 274.24
393	231903	28768	KEENAN & ASSOCIATES	GEN FUND - REST	HEALTH & WELFARE	14992893	\$ 69.62
394	231903	28768	KEENAN & ASSOCIATES	ADULT EDUC	HEALTH & WELFARE	14992893	\$ 3.31
395	231903	28768	KEENAN & ASSOCIATES	CHILD NUTRITION SVCS	HEALTH & WELFARE	14992893	\$ 11.05
396	231904	101616	JENNY JANE HERRERA	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14992894	\$ 214.02
397	231905	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14992895	\$ 598.50
398	231906	28558	SCHOOL SPECIALTY INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14992896	\$ 301.54
399	231907	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	HEALTH & WELFARE	14992897	\$ 1,840.90
400	231907	28768	KEENAN & ASSOCIATES	GEN FUND - REST	HEALTH & WELFARE	14992897	\$ 260.29
401	231907	28768	KEENAN & ASSOCIATES	CHILD NUTRITION SVCS	HEALTH & WELFARE	14992897	\$ 70.04
402	231907	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14992897	\$ 10.51
403	231908	31922	BEST BEST & KRIEGER LLP	GEN FUND - UNREST	LEGAL	14993374	\$ 4,113.40
404	231909	103914	CARMELA ZAMORA	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14993375	\$ 9.95
405	231910	30124	CLOVER ENTERPRISES INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14993376	\$ 19,040.07
406	231911	30176	CASCWA	GEN FUND - UNREST	DUES AND MEMBERSHIPS	14993377	\$ 150.00
407	231912	33671	BLICK ART MATERIALS	GEN FUND - REST	MATERIALS AND SUPPLIES	14993378	\$ 450.08
408	231913	26081	BARNES & NOBLE BOOKSELLERS	GEN FUND - REST	BOOKS AND REFERENCE	14993379	\$ 60.81
409	231914	103894	JONATHAN PROBST	GEN FUND - REST	MATERIALS AND SUPPLIES	14993380	\$ 1,182.50
410	231915	35448	INTERNATIONAL BACCALAUREATE ORGANIZATION	GEN FUND - REST	TRAVEL AND CONFERENCES	14993381	\$ 450.00
411	231916	32368	UC REGENTS	AEF - ALVORD EDUC FOUNDATION	SCHOLARSHIPS	14993382	\$ 750.00
412	231917	32368	UC REGENTS	AEF - ALVORD EDUC FOUNDATION	SCHOLARSHIPS	14993383	\$ 1,000.00
413	231918	100169	ALL CITY MANAGEMENT SERVICES INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14993384	\$ 6,388.20
414	231919	32368	UC REGENTS	AEF - ALVORD EDUC FOUNDATION	SCHOLARSHIPS	14993385	\$ 1,000.00
415	231920	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	PROFESIONAL SERVICES	14993386	\$ 7,114.32
416	231921	101807	COUNTY OF RIVERSIDE SHERIFF'S DEPARTMENT	GEN FUND - UNREST	PROFESIONAL SERVICES	14993387	\$ 14,308.47
417	231922	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	ELECTRIC	14993388	\$ 69,109.09
418	231923	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	WATER	14993389	\$ 78,825.44
419	231924	103898	FOUNDATION BUILDING MATERIALS LLC	GEN FUND - REST	MAINTENANCE SUPPLIES	14993390	\$ 5,154.60
420	231925	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	WATER	14993391	\$ 64,119.09
421	231926	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	ELECTRIC	14993392	\$ 154,896.19
422	231927	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	CLAIMS PAID	14993393	\$ 2,269.39
423	231928	103422	GENERATION GENIUS INC	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14993394	\$ 795.00
424	231929	12224	JW PEPPER AND SON INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14993395	\$ 306.66
425	231930	103257	LITHO JR	GEN FUND - UNREST	PRINTING	14993396	\$ 41.33
426	231931	103257	LITHO JR	GEN FUND - UNREST	PRINTING	14993397	\$ 41.33
427	231932	34413	TNT PROMOTIONAL PRODUCTS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14993398	\$ 1,106.63
428	231933	35673	RIFTON EQUIPMENT	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14993399	\$ 3,984.34
429	231934	102426	STEVE WEISS MUSIC INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14993400	\$ 983.26
430	231935	26901	WENGER CORP	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14993401	\$ 48.12
431	231936	103358	AC PRO	GEN FUND - REST	MAINTENANCE SUPPLIES	14994801	\$ 387.22
432	231937	100487	CLARK SECURITY PRODUCTS, A DIVISION OF ANIXTER INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14994802	\$ 3,773.63
433	231938	100797	FERGUSON ENTERPRISES INC #1350	GEN FUND - REST	MAINTENANCE SUPPLIES	14994803	\$ 448.88
434	231939	100083	DUNN EDWARDS CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14994804	\$ 380.03
435	231940	100340	CROWN LIFT TRUCKS	GEN FUND - UNREST	VEHICLE REPAIR	14994805	\$ 270.00
436	231941	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14994806	\$ 747.06
437	231942	37000	SELF INSURED SCHOOLS OF CALIFORNIA	GEN FUND - UNREST	HEALTH & WELFARE	14994807	\$ 360,805.64
438	231942	37000	SELF INSURED SCHOOLS OF CALIFORNIA	GEN FUND - REST	HEALTH & WELFARE	14994807	\$ 208,961.70
439	231942	37000	SELF INSURED SCHOOLS OF CALIFORNIA	ADULT EDUC	HEALTH & WELFARE	14994807	\$ 375.24
440	231942	37000	SELF INSURED SCHOOLS OF CALIFORNIA	CHILD NUTRITION SVCS	HEALTH & WELFARE	14994807	\$ 57,879.29
441	231942	37000	SELF INSURED SCHOOLS OF CALIFORNIA	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14994807	\$ 214.14

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
442	231943	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14994808	\$ 826.50
443	231944	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14994809	\$ 51.20
444	231945	36178	PEARSON	GEN FUND - REST	TESTING/MATERIAL	14994810	\$ 561.97
445	231946	100831	WALTERS WHOLESALE ELECTRIC	GEN FUND - REST	MAINTENANCE SUPPLIES	14994811	\$ 691.46
446	231947	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14994812	\$ 53.60
447	231948	36949	SIGLER WHOLESALE DISTRIBUTORS	GEN FUND - REST	MAINTENANCE SUPPLIES	14994813	\$ 989.71
448	231949	27344	WEST VALLEY MRF-CORPORATE OFFC	GEN FUND - UNREST	WASTE DISPOSAL	14994814	\$ 404.28
449	231950	14032	VISTA PAINT CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14994815	\$ 2,109.84
450	231951	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14994816	\$ 457.29
451	231952	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14994817	\$ 598.13
452	231953	37471	MAYESH WHOLESALE FLORIST INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14994818	\$ 252.15
453	231954	36024	HAY CONNECTION	GEN FUND - REST	MATERIALS AND SUPPLIES	14994819	\$ 2,016.28
454	231955	103198	STARFALL EDUCATION FOUNDATION	GEN FUND - REST	SOFTWARE LICENSE	14994820	\$ 270.00
455	231956	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14994821	\$ 545.18
456	231957	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14994822	\$ 570.16
457	231958	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14994823	\$ 481.33
458	231959	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14994824	\$ 875.54
459	231960	103557	GILMORE'S BACKFLOW TESTING & SERVICES	GEN FUND - REST	PROFESIONAL SERVICES	14997257	\$ 8,545.00
460	231961	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14997258	\$ 1,078.25
461	231962	28948	GRAINGER	GEN FUND - REST	MAINTENANCE SUPPLIES	14997259	\$ 1,950.85
462	231963	101933	HAJOCA CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14997260	\$ 52.40
463	231964	13392	ICS SERVICE COMPANY	GEN FUND - REST	PROFESIONAL SERVICES	14997261	\$ 457.80
464	231965	102813	JOHNSTONE SUPPLY	GEN FUND - REST	MAINTENANCE SUPPLIES	14997262	\$ 775.79
465	231966	18363	KH METALS AND SUPPLY	GEN FUND - REST	MAINTENANCE SUPPLIES	14997263	\$ 488.19
466	231967	36556	MONOPRICE INC	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14997264	\$ 342.39
467	231968	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14997265	\$ 46.90
468	231969	12224	JW PEPPER AND SON INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14997266	\$ 163.13
469	231971	103798	PF SERVICES INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14997267	\$ 600.00
470	231972	103672	INGARDIA BROS PRODUCE INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14997268	\$ 331.07
471	231973	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14997269	\$ 1,409.17
472	231973	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14997269	\$ 98.77
473	231974	100400	PITNEY BOWES INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14997270	\$ 443.69
474	231975	103357	COMMUNITY NOW	GEN FUND - REST	PROFESIONAL SERVICES	14997271	\$ 120,992.50
475	231976	100962	ELIZABETH ORTIZ	CHILD NUTRITION SVCS	MILEAGE	14997272	\$ 13.55
476	231977	103834	P & R PAPER SUPPLY COMPANY	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14997273	\$ 2,883.65
477	231978	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14997274	\$ 3,020.16
478	231979	102461	METROPOLITAN LIFE INSURANCE COMPANY	GEN FUND - UNREST	HEALTH & WELFARE	14997275	\$ 4,187.70
479	231979	102461	METROPOLITAN LIFE INSURANCE COMPANY	GEN FUND - REST	HEALTH & WELFARE	14997275	\$ 884.96
480	231979	102461	METROPOLITAN LIFE INSURANCE COMPANY	ADULT EDUC	HEALTH & WELFARE	14997275	\$ 7.72
481	231979	102461	METROPOLITAN LIFE INSURANCE COMPANY	CHILD NUTRITION SVCS	HEALTH & WELFARE	14997275	\$ 77.25
482	231979	102461	METROPOLITAN LIFE INSURANCE COMPANY	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14997275	\$ 7.72
483	231980	103830	INDIVIDUAL FOODSERVICE	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14997276	\$ 3,174.85
484	231981	103434	AMERICAN MEDICAL RESPONSE	GEN FUND - UNREST	PROFESIONAL SERVICES	14997277	\$ 1,450.00
485	231982	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14997278	\$ 346.81
486	231983	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14997279	\$ 622.41
487	231983	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14997279	\$ 29.31
488	231984	34718	IRMA RIVERA	GEN FUND - UNREST	EMPLOYMENT COSTS	14997280	\$ 45.00
489	231985	103548	DUSTEEN ANN NEVATT	GEN FUND - REST	COVID-19 PANDEMIC RELATED SUPPLIES	14997281	\$ 84.69
490	231986	103917	ELIZABETH GONZALEZ RODRIGUEZ	GEN FUND - UNREST	EMPLOYMENT COSTS	14997282	\$ 45.00
491	231987	101505	JKEAA MUSIC SERVICES LLC	GEN FUND - UNREST	REPAIRS	14997283	\$ 1,399.09
492	231988	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14997284	\$ 989.33
493	231989	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14997285	\$ 935.24
494	231990	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14997286	\$ 57.34
495	231991	11134	SAN BERNARDINO CO SUPT OF SCHOOLS	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14997287	\$ 125.00
496	231992	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14997288	\$ 1,066.89
497	231993	12072	SCHOLASTIC INC	GEN FUND - REST	DIGITAL SUBSCRIPTION	14997289	\$ 3,362.02
498	231994	102524	STAR EDUCATIONAL SYSTEMS	GEN FUND - REST	TECHNOLOGY UNDER \$500	14997290	\$ 2,954.74
499	231995	102850	SAN DIEGO FLORIST SUPPLIES INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14997291	\$ 254.69
500	231996	36903	ULINE INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14997292	\$ 598.06
501	231997	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14997293	\$ 190.73
502	231998	103873	WILSON LANGUAGE TRAINING CORP	GEN FUND - REST	TRAVEL AND CONFERENCES	14997294	\$ 649.00
503	231999	103873	WILSON LANGUAGE TRAINING CORP	GEN FUND - REST	TRAVEL AND CONFERENCES	14997295	\$ 649.00
504	232000	103672	INGARDIA BROS PRODUCE INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14997296	\$ 338.18

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505	232001	102833	NASCO EDUCATION	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14997297	\$ 164.54
506	232002	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14997298	\$ 522.00
507	232003	103363	CHRISTOPHER JEROME MARTIN	GEN FUND - REST	MATERIALS AND SUPPLIES	14997299	\$ 827.93
508	232004	102221	OFFICE SOLUTIONS	CHILD NUTRITION SVCS	MATERIALS AND SUPPLIES	14997300	\$ 43.92
509	232006	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	ELECTRIC	14997301	\$ 2,062.01
510	232006	10473	CITY OF RIVERSIDE	CHILD NUTRITION SVCS	ELECTRIC	14997301	\$ 29,755.89
511	232007	28961	EAGLE'S NEST CAFE	GEN FUND - REST	CATERING	14997302	\$ 300.00
512	232008	34813	ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS	GEN FUND - REST	TRAVEL AND CONFERENCES	14997303	\$ 3,000.00
513	232009	100123	ERROL L GARNETT	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14997304	\$ 413.40
514	232010	102261	BRITTANY ALEXANDRA SMITH	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14997305	\$ 59.88
515	232011	102026	SARAH KRISTINE WILLIS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14997306	\$ 207.73
516	232012	103755	HOME DEPOT USA INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14997307	\$ 113.48
517	232013	33483	AGC EDUCATION INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14997308	\$ 1,418.73
518	232013	33483	AGC EDUCATION INC	GEN FUND - UNREST	OUT OF STATE SALES TAX	14997308	\$ 109.91
519	232014	102243	MATTHEW JOHN WAGGONER	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14997309	\$ 118.72
520	232015	11134	SAN BERNARDINO CO SUPT OF SCHOOLS	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14997310	\$ 900.00
521	232016	20528	TIM HIVELY	GEN FUND - REST	MATERIALS AND SUPPLIES	14997311	\$ 1,120.40
522	232017	35780	LORI L PHILLIPS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14997312	\$ 17.38
523	232018	34516	DANIEL ZAMORA	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14997313	\$ 50.04
524	232019	33723	JOSE MACIEL JR.	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14997314	\$ 70.40
525	232020	103441	AUGMENTATIVE COMMUNICATION THERAPIES	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14999186	\$ 2,000.00
526	232021	37214	AMERICA'S XPRESS RENT-A-CAR	GEN FUND - UNREST	VEHICLE RENTAL	14999187	\$ 39.00
527	232022	100557	MAXIM HEALTHCARE SERVICES INC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14999188	\$ 47,258.94
528	232023	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14999189	\$ 33.50
529	232024	10051	OFFICE DEPOT INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14999190	\$ 32.40
530	232025	34727	ABIGAIL SCHNEIDER	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14999191	\$ 149.99
531	232026	103367	PIERCE AUTOMOTIVE	GEN FUND - REST	VEHICLE REPAIR	14999192	\$ 886.92
532	232027	103213	GILMORE LANDSCAPE	GEN FUND - REST	PROFESIONAL SERVICES	14999193	\$ 2,846.31
533	232028	36625	IMAGINE LEARNING	GEN FUND - UNREST	SOFTWARE LICENSE	14999194	\$ 13,950.00
534	232028	36625	IMAGINE LEARNING	GEN FUND - REST	CONSULTANTS	14999194	\$ 4,950.00
535	232029	30151	SHARYN SHERMAN	GEN FUND - UNREST	BOOKS AND REFERENCE	14999195	\$ 51.72
536	232030	29716	VERIZON	CHILD NUTRITION SVCS	INTERNET/BROADBAND FEES	14999196	\$ 86.41
537	232031	103918	CYNTHIA M HERNANDEZ	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14999197	\$ 217.97
538	232032	103830	INDIVIDUAL FOODSERVICE	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14999198	\$ 808.50
539	232033	102454	THE FRUITGUYS LLC	CHILD NUTRITION SVCS	FOOD	14999199	\$ 3,040.00
540	232034	32886	U.S. BANK	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14999200	\$ 10,385.41
541	232035	32886	U.S. BANK	GEN FUND - REST	EMPLOYEE TESTING - COVID-19	14999201	\$ 100.00
542	232036	32886	U.S. BANK	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14999202	\$ 315.00
543	232037	31134	GUSTAVO FLORES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14999690	\$ 495.85
544	232038	28212	CARL MATTHEWS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14999691	\$ 213.02
545	232039	102015	NORMA CAROLINA AVILES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14999692	\$ 388.88
546	232040	101042	MARTHA LORENA GUZMAN	GEN FUND - UNREST	EMPLOYMENT COSTS	14999693	\$ 13.46
547	232041	37360	LINDSEY LEA DENBO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14999694	\$ 491.70
548	232042	102897	AMPLIFIED IT LLC	GEN FUND - UNREST	SOFTWARE LICENSE	14999695	\$ 97,020.00
549	232043	35252	CHRISTINE N STEBBING	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14999696	\$ 232.09
550	232044	100629	SARAH BETH HUBER	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14999697	\$ 308.15
551	232045	100889	STACEY A BROWN	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14999698	\$ 500.00
552	232046	103688	TANIA MARGARITA CABEZA	GEN FUND - REST	CATERING	14999699	\$ 37.19
553	232047	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14999700	\$ 49.33
554	232048	102999	F C AND SONS ROOFING INC	DEFERRED MAINT	PROFESIONAL SERVICES	14999701	\$ 18,181.00
555	232049	35969	FIRSTGROUP AMERICA	GEN FUND - UNREST	FIELD TRIPS	14999702	\$ 495,455.07
556	232050	101270	EL ACHIEVE INC	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14999703	\$ 260.00
557	232051	10711	BALLARD & TIGHE, PUBLISHERS	GEN FUND - UNREST	TESTING/MATERIAL	14999704	\$ 326.67
558	232052	37214	AMERICA'S XPRESS RENT-A-CAR	GEN FUND - UNREST	VEHICLE RENTAL	14999705	\$ 180.39
559	232053	100387	CHAVEZ VEHICLE REPAIR	CHILD NUTRITION SVCS	VEHICLE REPAIR	14999706	\$ 6,980.30
560	232054	14568	AT&T	GEN FUND - UNREST	TELEPHONE	14999707	\$ 2,472.13
561	232055	101427	TEMPRO REFRIGERATION INC	CHILD NUTRITION SVCS	REPAIRS	14999708	\$ 10,660.29
562	232056	102221	OFFICE SOLUTIONS	CHILD NUTRITION SVCS	MATERIALS AND SUPPLIES	14999709	\$ 400.62
563	232057	103834	P & R PAPER SUPPLY COMPANY	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14999710	\$ 4,818.01
564	232058	101371	SOUTHERN CALIFORNIA PIZZA COMPANY	CHILD NUTRITION SVCS	FOOD	14999711	\$ 47,466.06
565	232059	32361	QUALITY TELESERVICES INC	GEN FUND - UNREST	MAINTENANCE CONTRACTS	14999712	\$ 1,289.89
566	232060	102060	ADMINISTRATIVE SOFTWARE APPLICATIONS INC	ADULT EDUC	DIGITAL SUBSCRIPTION	14999713	\$ 2,939.04
567	232061	101974	BSN SPORTS LLC	GEN FUND - UNREST	PREVIOUS YEAR EXPENSE	14999714	\$ 1,500.00

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568	232062	32886	U.S. BANK	CAPITAL FACILITIES	CONSULTANTS	14999715	\$ 475.00
569	232063	103883	DLR GROUP BAKERNOWICKI	CAPITAL FACILITIES	PROFESIONAL SERVICES	14999716	\$ 200.00
570	232064	103883	DLR GROUP BAKERNOWICKI	CAPITAL FACILITIES	ARCHITECT FEES	14999717	\$ 7,578.75
571	232065	32963	KARIE JUNDANIAN	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14999718	\$ 237.80
572	232066	103920	AIDA BARRALES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14999719	\$ 227.12
573	232067	33675	MATT HURTADO	GEN FUND - REST	MATERIALS AND SUPPLIES	14999720	\$ 151.41
574	232068	103830	INDIVIDUAL FOODSERVICE	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14999721	\$ 404.25
575	232069	101247	ARC DOCUMENT SOLUTIONS LLC	CAPITAL FACILITIES	LEASES	14999722	\$ 536.54
576	232070	28185	JOHN R FLORENTIN	GEN FUND - UNREST	MILEAGE	14999723	\$ 35.28
577	232071	21494	JOHN R. BYERLY, INC.	CAPITAL FACILITIES	PROFESIONAL SERVICES	14999724	\$ 705.00
578	232072	103441	AUGMENTATIVE COMMUNICATION THERAPIES	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14999725	\$ 2,000.00
579	232073	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14999726	\$ 563.95
580	232074	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14999727	\$ 137.94
581	232075	13824	ALVORD USD REVOLVING CASH ACCT	GEN FUND - UNREST	INTEREST	14999728	\$ 8.51
582	232076	13824	ALVORD USD REVOLVING CASH ACCT	GEN FUND - UNREST	INTEREST	14999729	\$ 1,941.81
583	232077	103821	DOUGLAS FRANK ELLISON	GEN FUND - UNREST	PAYROLL TAX ADJUSTMENTS	14000831	\$ 1,903.55
584	232078	103898	FOUNDATION BUILDING MATERIALS LLC	GEN FUND - REST	MAINTENANCE SUPPLIES	14000832	\$ 1,791.55
585	232079	103660	JESSICA KATHLEEN GONZALES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14002246	\$ 137.19
586	232080	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	CLAIMS PAID	14002247	\$ 4,378.01
587	232081	103048	HUHL	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14002248	\$ 900.00
588	232082	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14002249	\$ 172.48
589	232083	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14002250	\$ 380.63
590	232084	103287	PLAYWORKS	GEN FUND - REST	PROFESIONAL SERVICES	14002251	\$ 14,000.00
591	232085	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	ADMIN FEES	14002252	\$ 1,325.17
592	232086	34097	LEARNING WITHOUT TEARS	GEN FUND - REST	MATERIALS AND SUPPLIES	14002253	\$ 6,748.11
593	232087	34097	LEARNING WITHOUT TEARS	GEN FUND - REST	MATERIALS AND SUPPLIES	14002254	\$ 2,794.74
594	232088	102050	LANGUAGE NETWORK INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14002255	\$ 817.75
595	232089	101142	NEW DIMENSION GENERAL CONSTRUCTION	GEN FUND - REST	PROFESIONAL SERVICES	14002256	\$ 2,350.07
596	232090	103367	PIERCE AUTOMOTIVE	GEN FUND - REST	VEHICLE REPAIR	14002257	\$ 489.85
597	232091	103924	LASER TECH INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14002258	\$ 4,500.00
598	232092	103282	FORTUNA UNION HIGH SCHOOL DISTRICT	GEN FUND - REST	TRAVEL AND CONFERENCES	14002259	\$ 250.00
599	232093	35969	FIRSTGROUP AMERICA	CHILD NUTRITION SVCS	FUEL	14002260	\$ 1,937.10
600	232093	35969	FIRSTGROUP AMERICA	GEN FUND - UNREST	FUEL	14002260	\$ 4,021.70
601	232094	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14002261	\$ 1,105.18
602	232095	32413	INLAND LIGHTING SUPPLIES INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14002262	\$ 913.50
603	232096	102674	GALAXY SPEECH CARE LLC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14002263	\$ 29,111.00
604	232097	27135	RELIABLE WORKPLACE SOLUTIONS	GEN FUND - REST	MAINTENANCE CONTRACTS	14002264	\$ 281.66
605	232098	100020	NO EXCUSES UNIVERSITY	GEN FUND - UNREST	PRINTING	14002265	\$ 837.15
606	232099	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14002266	\$ 212.61
607	232100	103922	JAIME CRUZ	GEN FUND - UNREST	LIBRARY BOOKS	14002267	\$ 10.00
608	232101	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14002268	\$ 1,318.55
609	232102	103633	ALISSA MARIE CHITWOOD	GEN FUND - UNREST	MILEAGE	14002269	\$ 5.43
610	232103	103302	COUNSEL FOR KIDS	GEN FUND - UNREST	LEGAL COSTS - SETTLEMENTS	14002270	\$ 6,500.00
611	232104	102194	MATTHEW A SELF	GEN FUND - UNREST	MILEAGE	14002271	\$ 13.33
612	232105	100897	ALEXANDER ALONSO	GEN FUND - UNREST	MILEAGE	14002272	\$ 39.98
613	232106	103713	RAYMOND VELASQUEZ	GEN FUND - REST	MILEAGE	14002273	\$ 22.17
614	232107	102215	MARIA GUADALUPE AVILA SORIA	GEN FUND - UNREST	MILEAGE	14002274	\$ 91.28
615	232108	102389	IVONNE OROZCO RANGEL	GEN FUND - UNREST	MILEAGE	14002275	\$ 64.51
616	232109	102162	STACIE M MOLINA	GEN FUND - UNREST	MILEAGE	14002276	\$ 27.22
617	232110	102196	JAMES DAVID MOORE	GEN FUND - UNREST	MILEAGE	14002277	\$ 27.22
618	232111	103925	HECTOR CARRILLO	CAPITAL FACILITIES	MITIGATION/DEVELOPER FEES	14002278	\$ 4,411.56
619	232112	103652	NORTHGATE MARKET	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14002279	\$ 206.19
620	232113	101922	MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS	GEN FUND - UNREST	OPEB	14003129	\$ 35,911.47
621	232113	101922	MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS	GEN FUND - REST	OPEB	14003129	\$ 1,853.86
622	232114	102833	NASCO EDUCATION	GEN FUND - REST	MATERIALS AND SUPPLIES	14003130	\$ 1,098.11
623	232115	103652	NORTHGATE MARKET	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14003131	\$ 192.50
624	232116	14267	CAROLYN E WYLIE CNTR FOR CHILDREN YOUTH & FAMILIES	GEN FUND - REST	OTHER CONTRACTS	14003132	\$ 10,227.85
625	232117	103652	NORTHGATE MARKET	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14003133	\$ 193.05
626	232118	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14003134	\$ 3,163.44
627	232119	101570	READYREFRESH	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14003135	\$ 85.15
628	232120	102610	PRICE CHOPPER WRISTBANDS	GEN FUND - REST	MATERIALS AND SUPPLIES	14003136	\$ 643.68
629	232120	102610	PRICE CHOPPER WRISTBANDS	GEN FUND - UNREST	OUT OF STATE SALES TAX	14003136	\$ 48.34
630	232121	101948	REDROCK TECHNOLOGIES INC	GEN FUND - REST	PROFESIONAL SERVICES	14003137	\$ 9,187.50

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631	232122	18711	SHIFFLER EQUIPMENT SALES INC	GEN FUND - UNREST	MAINTENANCE SUPPLIES	14003138	\$ 23.70
632	232123	36949	SIGLER WHOLESALE DISTRIBUTORS	GEN FUND - REST	MAINTENANCE SUPPLIES	14003139	\$ 641.68
633	232124	32859	ID ACTIVE WEAR INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14003140	\$ 1,671.49
634	232125	100826	STOTZ EQUIPMENT	GEN FUND - REST	VEHICLE REPAIR	14003141	\$ 325.46
635	232126	102357	TIBURON TELECOMMUNICATIONS INC	GEN FUND - UNREST	CONSULTANTS	14003142	\$ 4,549.19
636	232127	34467	TOM'S AMERICAN FIRE SAFETY	GEN FUND - REST	PROFESIONAL SERVICES	14003143	\$ 40.00
637	232128	101974	BSN SPORTS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14003144	\$ 498.32
638	232129	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14003145	\$ 38.28
639	232130	101505	JKEAA MUSIC SERVICES LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14003146	\$ 4,189.54
640	232131	33118	TURF STAR	GEN FUND - REST	VEHICLE REPAIR	14003147	\$ 452.80
641	232132	10654	WUEST RENTALS & SALES	GEN FUND - REST	MAINTENANCE SUPPLIES	14003148	\$ 200.00
642	232133	27344	WEST VALLEY MRF-CORPORATE OFFC	GEN FUND - UNREST	WASTE DISPOSAL	14003149	\$ 1,497.08
643	232134	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14003150	\$ 341.48
644	232134	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14003150	\$ 171.98
645	232134	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	ADULT EDUC	MATERIALS AND SUPPLIES	14003150	\$ 306.68
646	232135	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14003151	\$ 21.00
647	232136	10859	MCMMASTER-CARR SUPPLY CO.	GEN FUND - REST	MAINTENANCE SUPPLIES	14003152	\$ 160.71
648	232137	28948	GRAINGER	GEN FUND - REST	MAINTENANCE SUPPLIES	14005481	\$ 695.08
649	232138	101933	HAJOCA CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14005482	\$ 784.11
650	232139	29716	VERIZON	CHILD NUTRITION SVCS	INTERNET/BROADBAND FEES	14005483	\$ 87.60
651	232140	13824	ALVORD USD REVOLVING CASH ACCT	AEF - ALVORD EDUC FOUNDATION	FEES/PERMITS	14005484	\$ 25.00
652	232141	36903	ULINE INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14005485	\$ 448.98
653	232142	36903	ULINE INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14005486	\$ 1,016.89
654	232143	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14005487	\$ 1,113.31
655	232144	102104	IHS ENVIRONMENTAL INC	GEN FUND - REST	PROFESIONAL SERVICES	14005488	\$ 1,754.35
656	232145	102813	JOHNSTONE SUPPLY	GEN FUND - REST	MAINTENANCE SUPPLIES	14005489	\$ 341.68
657	232146	21919	KNORR SYSTEMS INC	GEN FUND - UNREST	POOL SUPPLIES	14005490	\$ 6,667.02
658	232147	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14005491	\$ 393.92
659	232148	10051	OFFICE DEPOT INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14005492	\$ 215.74
660	232149	101933	HAJOCA CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14005493	\$ 36.63
661	232150	20503	ORIENTAL TRADING CO	GEN FUND - REST	MATERIALS AND SUPPLIES	14005494	\$ 63.36
662	232151	28176	HILTON HOTEL	ADULT EDUC	TRAVEL AND CONFERENCES	14005495	\$ 374.18
663	232152	103652	NORTHGATE MARKET	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14005496	\$ 102.74
664	232153	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14005497	\$ 288.79
665	232154	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14005498	\$ 5,973.82
666	232155	100755	MUSICSTAR	GEN FUND - REST	MATERIALS AND SUPPLIES	14005499	\$ 3,114.06
667	232156	12224	JW PEPPER AND SON INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14005500	\$ 774.59
668	232157	14568	AT&T	GEN FUND - UNREST	TELEPHONE	14005501	\$ 12,093.21
669	232158	10475	SOUTHERN CALIFORNIA GAS CO.	CHILD NUTRITION SVCS	GAS/FUEL	14005502	\$ 167.82
670	232158	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14005502	\$ 250.22
671	232159	100487	CLARK SECURITY PRODUCTS, A DIVISION OF ANIXTER INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14005503	\$ 3,609.59
672	232160	28367	ECONO TIRE & AUTO CENTER	GEN FUND - REST	VEHICLE REPAIR	14005504	\$ 28.47
673	232161	10528	CURRICULUM ASSOCIATE LLC	GEN FUND - REST	TESTING/MATERIAL	14005505	\$ 1,239.33
674	232162	10430	RIVERSIDE COUNTY OFFICE OF ED	GEN FUND - UNREST	PROFESIONAL SERVICES	14005506	\$ 943,339.92
675	232163	101367	RIV-OR COUNTIES PUMP CO INC	GEN FUND - REST	RENTALS	14005507	\$ 1,600.00
676	232164	10430	RIVERSIDE COUNTY OFFICE OF ED	GEN FUND - REST	TRAVEL AND CONFERENCES	14005508	\$ 147.00
677	232165	103642	EXPLORELEARNING LLC	GEN FUND - UNREST	SOFTWARE LICENSE	14005509	\$ 2,965.50
678	232166	103908	CALIFORNIA STATE BAND CHAMPIONSHIPS	GEN FUND - REST	PROFESIONAL SERVICES	14005510	\$ 1,200.00
679	232167	103926	GEOVANNI MORENO	GEN FUND - UNREST	TEXTBOOKS AND CURR.	14005511	\$ 71.24
680	232168	103928	JILL LESLIE SIRISUTE	GEN FUND - UNREST	PAYROLL TAX ADJUSTMENTS	14005512	\$ 2,512.61
681	232169	36547	INLAND EMPIRE OCCUPATIONAL MEDICINE	GEN FUND - UNREST	W/C FIRST AID	14005513	\$ 103.86
682	232170	30841	HOME DEPOT USA INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14005514	\$ 1,046.19
683	232171	100288	SUNBELT STAFFING LLC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14005515	\$ 55,709.00
684	232172	100539	IMPERIAL SPRINKLER SUPPLY INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14005516	\$ 875.00
685	232173	32413	INLAND LIGHTING SUPPLIES INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14005517	\$ 304.50
686	232174	100831	WALTERS WHOLESALE ELECTRIC	GEN FUND - REST	MAINTENANCE SUPPLIES	14005518	\$ 458.26
687	232175	103777	GLORIA LOPEZ	GEN FUND - UNREST	OUTSIDE SERVICES - RELATED TO SETTLEMENT	14005519	\$ 745.65
688	232176	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14005520	\$ 13.40
689	232177	103798	PF SERVICES INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14005521	\$ 3,314.20
690	232178	102565	INTERQUEST GROUP INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14005522	\$ 1,740.00
691	232179	100557	MAXIM HEALTHCARE SERVICES INC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14005523	\$ 102,570.00
692	232180	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14005524	\$ 545.45
693	232181	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	GEN FUND - UNREST	HEALTH & WELFARE	14005525	\$ 271.52

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694	232181	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	GEN FUND - REST	HEALTH & WELFARE	14005525	\$ 52.05
695	232181	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	ADULT EDUC	HEALTH & WELFARE	14005525	\$ 1.05
696	232181	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	CHILD NUTRITION SVCS	HEALTH & WELFARE	14005525	\$ 10.62
697	232181	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14005525	\$ 1.06
698	232182	33671	BLICK ART MATERIALS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14005526	\$ 190.88
699	232183	36254	ATHENS SERVICES	GEN FUND - UNREST	WASTE DISPOSAL	14005527	\$ 460.00
700	232184	100791	ADI	GEN FUND - REST	MAINTENANCE SUPPLIES	14005528	\$ 57.94
701	232185	103457	CALIFORNIA COUNCIL FOR ADULT EDUCATION	ADULT EDUC	TRAVEL AND CONFERENCES	14005529	\$ 1,137.00
702	232186	10244	COUNTY OF RIVERSIDE	GEN FUND - UNREST	WASTE DISPOSAL	14005530	\$ 15.95
703	232187	35855	DEPARTMENT OF INDUSTRIAL RELATIONS	GEN FUND - REST	PROFESIONAL SERVICES	14005531	\$ 225.00
704	232188	35724	CAL-AQUA ENGINEERS INC	GEN FUND - REST	PROFESIONAL SERVICES	14005532	\$ 335.00
705	232189	10042	DEMCO INC	GEN FUND - REST	CLASSROOM FURNITURE - UNDER \$500	14005533	\$ 513.46
706	232190	10001	AARDVARK CLAY & SUPPLIES INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14005534	\$ 1,271.29
707	232191	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	GEN FUND - UNREST	HEALTH & WELFARE	14005535	\$ 289.22
708	232191	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	GEN FUND - REST	HEALTH & WELFARE	14005535	\$ 52.05
709	232191	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	ADULT EDUC	HEALTH & WELFARE	14005535	\$ 1.05
710	232191	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	CHILD NUTRITION SVCS	HEALTH & WELFARE	14005535	\$ 10.62
711	232191	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14005535	\$ 1.06
712	232192	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14005536	\$ 1,492.92
713	232193	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14005537	\$ 578.55
714	232194	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14007346	\$ 1,212.78
715	232194	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14007346	\$ 637.99
716	232195	101665	BRITTANY RENEE RAMIREZ	GEN FUND - REST	MATERIALS AND SUPPLIES	14007347	\$ 249.61
717	232196	31653	INLAND EMPIRE STAGES LTD	GEN FUND - UNREST	ATHLETICS - TRANSPORTATION	14007348	\$ 1,333.14
718	232197	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14007349	\$ 1,545.46
719	232197	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14007349	\$ 736.24
720	232198	103902	GULDMANN INC	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14007350	\$ 989.08
721	232199	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY UNDER \$500	14007351	\$ 1,300.65
722	232200	10081	HOUGHTON MIFFLIN HARCOURT	GEN FUND - REST	TEXTBOOKS AND CURR.	14007352	\$ 1,288.80
723	232201	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14007353	\$ 92.44
724	232202	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	GEN FUND - UNREST	HEALTH & WELFARE	14007354	\$ 291.00
725	232202	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	GEN FUND - REST	HEALTH & WELFARE	14007354	\$ 53.81
726	232202	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	ADULT EDUC	HEALTH & WELFARE	14007354	\$ 1.05
727	232202	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	CHILD NUTRITION SVCS	HEALTH & WELFARE	14007354	\$ 10.62
728	232202	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14007354	\$ 1.06
729	232203	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14007355	\$ 1,326.75
730	232204	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - REST	PRINTING	14007356	\$ 1,636.69
731	232205	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14007357	\$ 24.53
732	232206	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - REST	PRINTING	14007358	\$ 2,419.69
733	232207	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	CLAIMS PAID	14007359	\$ 1,769.71
734	232208	20540	SUPER DUPER PUBLICATIONS	GEN FUND - REST	TESTING/MATERIAL	14007360	\$ 5,214.18
735	232208	20540	SUPER DUPER PUBLICATIONS	GEN FUND - UNREST	OUT OF STATE SALES TAX	14007360	\$ 47.95
736	232209	103734	LEONIDA BUILDERS INC	STATE SCHOOL FACILITIES	PERMANENT CONSTRUCTION COSTS	14007361	\$ 170,947.75
737	232210	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	GEN FUND - UNREST	HEALTH & WELFARE	14008380	\$ 284.25
738	232210	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	GEN FUND - REST	HEALTH & WELFARE	14008380	\$ 53.81
739	232210	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	ADULT EDUC	HEALTH & WELFARE	14008380	\$ 1.05
740	232210	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	CHILD NUTRITION SVCS	HEALTH & WELFARE	14008380	\$ 10.62
741	232210	103916	REGIONAL EMPLOYER/EE PARTNERSHIP FOR BENEFITS	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14008380	\$ 1.06
742	232211	100539	IMPERIAL SPRINKLER SUPPLY INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14008381	\$ 975.18
743	232212	101933	HAJOCA CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14008382	\$ 96.12
744	232213	101228	LAWN TECH EQUIPMENT CO	GEN FUND - UNREST	MAINTENANCE SUPPLIES	14008383	\$ 576.36
745	232214	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - REST	PRINTING	14008384	\$ 772.13
746	232215	36608	LUV R BLINDS	GEN FUND - UNREST	PROFESIONAL SERVICES	14008385	\$ 3,600.00
747	232217	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14008386	\$ 753.78
748	232218	102824	MIL-BAR PLASTICS INC	GEN FUND - UNREST	UNIFORMS	14008387	\$ 1,289.63
749	232219	102824	MIL-BAR PLASTICS INC	GEN FUND - UNREST	UNIFORMS	14008388	\$ 111.63
750	232220	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14008389	\$ 231.64
751	232221	28176	HILTON HOTEL	ADULT EDUC	TRAVEL AND CONFERENCES	14008390	\$ 187.09
752	232222	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14008391	\$ 498.62
753	232223	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14008392	\$ 739.16
754	232224	103578	CELLAR DOOR BOOKSTORE	GEN FUND - REST	BOOKS AND REFERENCE	14008393	\$ 271.71
755	232225	103709	BLOOKET LLC	GEN FUND - REST	DIGITAL SUBSCRIPTION	14008394	\$ 804.60
756	232226	29092	CRISIS PREVENTION INSTITUTE	GEN FUND - REST	DUES AND MEMBERSHIPS	14008395	\$ 450.00

**ALVORD UNIFIED SCHOOL DISTRICT
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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
757	232227	28961	EAGLE'S NEST CAFE	GEN FUND - UNREST	CATERING	14008396	\$ 45.00
758	232228	29959	NORCOSTCO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14008397	\$ 880.88
759	232229	32491	DRAMATIC PUBLISHING COMPANY	GEN FUND - UNREST	PROFESIONAL SERVICES	14008398	\$ 703.69
760	232230	103239	TEACHERS PAY TEACHERS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14008399	\$ 267.99
761	232231	102850	SAN DIEGO FLORIST SUPPLIES INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14008400	\$ 191.02
762	232232	37471	MAYESH WHOLESALE FLORIST INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14008401	\$ 220.45
763	232233	36024	HAY CONNECTION	GEN FUND - REST	MATERIALS AND SUPPLIES	14008402	\$ 987.50
764	232234	102393	INTELLI-TECH	GEN FUND - REST	MATERIALS AND SUPPLIES	14008403	\$ 645.98
765	232235	102393	INTELLI-TECH	GEN FUND - REST	TECHNOLOGY SUPPLIES	14008404	\$ 188.14
766	232236	33671	BLICK ART MATERIALS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14008405	\$ 500.04
767	232237	27663	READ NATURALLY INC	GEN FUND - REST	DIGITAL SUBSCRIPTION	14008406	\$ 2,070.00
768	232238	20503	ORIENTAL TRADING CO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14008407	\$ 114.38
769	232239	101974	BSN SPORTS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14008408	\$ 64.27
770	232240	103667	PIONEER HEALTHCARE SERVICES LLC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14008409	\$ 37,625.00

**ALVORD UNIFIED SCHOOL DISTRICT
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Expenditure Summary By Fund	
OUT OF STATE SALES TAX AMOUNT	(\$1,481.21)
GEN FUND - UNREST	\$4,013,034.31
GEN FUND - REST	\$1,427,855.25
ADULT EDUC	\$9,898.09
CHILD NUTRITION SVCS	\$584,179.80
DEFERRED MAINT	\$62,813.37
BUILDING - BOND FUNDS	\$10,533.63
CAPITAL FACILITIES	\$14,756.85
STATE SCHOOL FACILITIES	\$186,907.75
CAPITAL PROJECTS	\$153,283.11
W/C SELF-INSURANCE PGMS	\$12,750.18
AEF - ALVORD EDUC FOUNDATION	\$2,795.00
All Funds	\$6,477,326.13