



**Alvord Unified School District**

**COMMERCIAL WARRANT  
REGISTER**

**1-1-2022 – 1-31-2022**

**Total: \$8,072,136.21**



**Board Meeting  
February 10, 2022**

**ALVORD UNIFIED SCHOOL DISTRICT  
COMMERCIAL WARRANTS REGISTER  
01/01/2022 through 01/31/2022**

Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
1	233573	28323	EAGLE SOFTWARE	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14054890	\$ 150.00
2	233574	12227	BRODART CO.	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14054891	\$ 62.81
3	233575	28961	EAGLE'S NEST CAFE	GEN FUND - REST	CATERING	14054892	\$ 300.00
4	233576	101943	FLEETCREW MAINTENANCE SOLUTIONS	GEN FUND - UNREST	PROFESIONAL SERVICES	14054893	\$ 744.95
5	233577	101449	DIGITAL ELECTRIC INC	GEN FUND - REST	PROFESIONAL SERVICES	14054894	\$ 14,995.00
6	233578	30956	ATHLETIC FIELD SPECIALISTS INC	GEN FUND - REST	PROFESIONAL SERVICES	14054895	\$ 30,000.00
7	233579	103854	AWARDS AND SPECIALTIES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14054896	\$ 138.11
8	233580	29377	MARRIOTT HOTEL	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14055490	\$ 3,209.49
9	233581	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14055491	\$ 94.61
10	233582	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	CLAIMS PAID	14055492	\$ 8,223.05
11	233583	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14055493	\$ 67.00
12	233584	103993	AMY ELIZABETH HOLLIDAY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14055494	\$ 190.69
13	233585	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14055495	\$ 67.35
14	233586	30124	CLOVER ENTERPRISES INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14055496	\$ 6,346.69
15	233587	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14055497	\$ 26.80
16	233588	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14055498	\$ 33.50
17	233589	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - REST	MATERIALS AND SUPPLIES	14055499	\$ 20.10
18	233590	102405	FAR HORIZONS TRAVEL	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14055500	\$ 1,919.20
19	233591	10019	MCGRAW HILL LLC	GEN FUND - REST	TEXTBOOKS AND CURR.	14055501	\$ 2,228.63
20	233592	32413	INLAND LIGHTING SUPPLIES INC	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14055502	\$ 644.89
21	233593	28885	KONICA MINOLTA BUSINESS SOLUTIONS	ADULT EDUC	PROFESIONAL SERVICES	14055503	\$ 296.89
22	233594	103257	LITHO JR	GEN FUND - UNREST	PRINTING	14055504	\$ 123.98
23	233595	103994	LAI FUNG F WONG	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14055505	\$ 345.20
24	233596	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14055506	\$ 37.39
25	233597	14267	CAROLYN E WYLIE CNTR FOR CHILDREN YOUTH & FAMILIES	GEN FUND - REST	OTHER CONTRACTS	14055507	\$ 5,288.21
26	233598	36547	INLAND EMPIRE OCCUPATIONAL MEDICINE PROVIDERS INC	GEN FUND - UNREST	W/C FIRST AID	14055508	\$ 140.11
27	233599	102565	INTERQUEST GROUP INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14055509	\$ 870.00
28	233600	102393	INTELLI-TECH	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14055510	\$ 1,272.38
29	233601	102393	INTELLI-TECH	GEN FUND - REST	TECHNOLOGY UNDER \$500	14055511	\$ 2,117.36
30	233602	102393	INTELLI-TECH	GEN FUND - REST	TECHNOLOGY UNDER \$500	14055512	\$ 1,003.10
31	233603	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14055513	\$ 374.09
32	233604	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14055514	\$ 80.48
33	233605	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14055515	\$ 271.88
34	233606	13530	GOPHER SPORT	GEN FUND - REST	MATERIALS AND SUPPLIES	14055516	\$ 336.21
35	233607	36178	PEARSON	GEN FUND - REST	TESTING/MATERIAL	14055517	\$ 985.00
36	233608	103798	PF SERVICES INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14055518	\$ 100.00
37	233609	103557	GILMORE'S BACKFLOW TESTING & SERVICES	GEN FUND - REST	PROFESIONAL SERVICES	14055519	\$ 5,440.00
38	233610	100277	ANDRES VASQUEZ	CHILD NUTRITION SVCS	EMPLOYMENT COSTS	14055520	\$ 50.00
39	233611	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14055521	\$ 25,222.41
40	233613	103830	INDIVIDUAL FOODSERVICE	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14055522	\$ 282.80
41	233614	103834	P & R PAPER SUPPLY COMPANY	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14055523	\$ 10,833.91
42	233615	100378	SUNRISE PRODUCE COMPANY	CHILD NUTRITION SVCS	FOOD	14055524	\$ 3,330.25
43	233616	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	COPIER LEASES	14055525	\$ 12,981.70
44	233616	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	COPIER LEASES	14055525	\$ 1,890.75
45	233616	28885	KONICA MINOLTA BUSINESS SOLUTIONS	CHILD NUTRITION SVCS	COPIER LEASES	14055525	\$ 302.88
46	233617	36222	RAYNE WATER CONDITIONING	CHILD NUTRITION SVCS	PROFESIONAL SERVICES	14055526	\$ 352.70
47	233618	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	COPIER LEASES	14055527	\$ 2,617.84
48	233618	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	COPIER LEASES	14055527	\$ 207.34
49	233619	103595	DIANE LYNN GRIESINGER	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14055528	\$ 25.00
50	233620	36703	KAJA DANYLLE STOLL-SMITH	GEN FUND - UNREST	DUES AND MEMBERSHIPS	14055529	\$ 300.00
51	233621	103287	PLAYWORKS	GEN FUND - REST	PROFESIONAL SERVICES	14055530	\$ 7,500.00
52	233622	12224	JW PEPPER AND SON INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14055531	\$ 810.27
53	233623	12224	JW PEPPER AND SON INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14055532	\$ 48.49
54	233624	102393	INTELLI-TECH	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14055533	\$ 217.50
55	233625	102726	MONSTER TECHNOLOGY LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14055534	\$ 2,865.56
56	233626	34448	ALVORD USD	GEN FUND - UNREST	HEALTH & WELFARE	14056384	\$ 340,547.52
57	233626	34448	ALVORD USD	GEN FUND - REST	HEALTH & WELFARE	14056384	\$ 108,750.06
58	233627	100559	AMY N KIDD	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14056385	\$ 98.00
59	233628	33675	MATT HURTADO	GEN FUND - REST	MATERIALS AND SUPPLIES	14056386	\$ 38.79
60	233629	102097	GLENDAL PARADE STORE LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14056387	\$ 400.09
61	233630	29269	KAISER PERMANENTE	GEN FUND - UNREST	HEALTH & WELFARE	14056388	\$ 497,779.25
62	233630	29269	KAISER PERMANENTE	GEN FUND - REST	HEALTH & WELFARE	14056388	\$ 139,221.98
63	233631	102885	DELTA DENTAL OF CALIFORNIA	GEN FUND - UNREST	OPEB	14057718	\$ 9,786.96

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64	233632	100992	LAWNMOWER CENTER	GEN FUND - UNREST	MAINTENANCE SUPPLIES	14056389	\$ 42.39
65	233633	10859	MCMASTER-CARR SUPPLY CO.	GEN FUND - REST	MAINTENANCE SUPPLIES	14056390	\$ 184.53
66	233634	33675	MATT HURTADO	GEN FUND - REST	MATERIALS AND SUPPLIES	14056391	\$ 49.50
67	233635	100690	PRACTI-CAL INC	GEN FUND - REST	PROFESIONAL SERVICES	14056392	\$ 6,011.01
68	233636	103577	GARDAWORLD SECURITY SERVICES	GEN FUND - UNREST	PROFESIONAL SERVICES	14056393	\$ 11,804.63
69	233637	101142	NEW DIMENSION GENERAL CONSTRUCTION	GEN FUND - REST	PROFESIONAL SERVICES	14056394	\$ 4,136.75
70	233639	13392	ICS SERVICE COMPANY	GEN FUND - REST	PROFESIONAL SERVICES	14056395	\$ 3,105.77
71	233640	13392	ICS SERVICE COMPANY	GEN FUND - REST	PROFESIONAL SERVICES	14056396	\$ 30.22
72	233641	100540	AMBERWICK CORPORATION	GEN FUND - UNREST	PROFESIONAL SERVICES	14056397	\$ 299.00
73	233642	21919	KNORR SYSTEMS INC	GEN FUND - UNREST	POOL SUPPLIES	14056398	\$ 581.07
74	233643	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	FEES/PERMITS	14056399	\$ 359.00
75	233644	103690	ALC SCHOOLS LLC	GEN FUND - UNREST	HOME TO SCHOOL TRANSPORTATION	14056400	\$ 2,400.00
76	233645	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14056401	\$ 88.35
77	233646	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14056402	\$ 171.97
78	233647	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14056403	\$ 95.33
79	233648	102221	OFFICE SOLUTIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14056404	\$ 185.39
80	233649	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14056405	\$ 393.59
81	233650	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14056406	\$ 71.96
82	233651	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14056407	\$ 695.79
83	233652	102221	OFFICE SOLUTIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14056408	\$ 2,147.71
84	233653	101040	CRAIG ALAN ROZDILSKY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14056409	\$ 184.05
85	233654	30697	MELISSA CREACY	GEN FUND - REST	MATERIALS AND SUPPLIES	14056410	\$ 78.08
86	233655	102633	MICHAEL STEVEN WILLINGHAM	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14056411	\$ 52.00
87	233656	101247	ARC DOCUMENT SOLUTIONS LLC	CAPITAL FACILITIES	LEASES	14056412	\$ 426.30
88	233657	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	HEALTH & WELFARE	14056413	\$ 60,045.64
89	233657	28768	KEENAN & ASSOCIATES	GEN FUND - REST	HEALTH & WELFARE	14056413	\$ 12,541.06
90	233657	28768	KEENAN & ASSOCIATES	CHILD NUTRITION SVCS	HEALTH & WELFARE	14056413	\$ 1,355.79
91	233658	102122	RAYMOND VASQUEZ	GEN FUND - UNREST	PROFESIONAL SERVICES	14056414	\$ 1,400.00
92	233659	25098	CALIFORNIA ASSOCIATION FFA	GEN FUND - REST	TRAVEL AND CONFERENCES	14056415	\$ 5,830.00
93	233660	101108	SOHA SJOSTROM	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14056416	\$ 87.68
94	233661	32500	KRISTEN MOORHOUSE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14056417	\$ 115.35
95	233662	102220	SAMUEL NUNEZ	CHILD NUTRITION SVCS	EMPLOYMENT COSTS	14056418	\$ 96.96
96	233663	100559	AMY N KIDD	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14056419	\$ 148.00
97	233664	100387	CHAVEZ VEHICLE REPAIR	CHILD NUTRITION SVCS	VEHICLE REPAIR	14056420	\$ 10,233.54
98	233665	100349	FORM PLASTICS COMPANY	CHILD NUTRITION SVCS	PARTS FOR EQUIPMENT-CNS	14056421	\$ 6,092.07
99	233666	103595	DIANE LYNN GRIESINGER	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14056422	\$ 46.06
100	233667	37063	JUAN ANTONIO ROBERTO CASAS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14056423	\$ 403.61
101	233668	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14056424	\$ 517.65
102	233669	11846	NORTE VISTA FFA FLORAL	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14056425	\$ 84.00
103	233670	31470	KRISTIN BURRELL-INA	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14056426	\$ 81.32
104	233671	36024	HAY CONNECTION	GEN FUND - REST	MATERIALS AND SUPPLIES	14056427	\$ 1,305.00
105	233672	101040	CRAIG ALAN ROZDILSKY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14056428	\$ 74.93
106	233673	37471	MAYESH WHOLESALE FLORIST INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14056429	\$ 81.10
107	233674	102822	DRIFTWOOD DAIRY INC	CHILD NUTRITION SVCS	FOOD	14057719	\$ 40,962.02
108	233675	100641	MORENO BROTHERS DISTRIBUTING	CHILD NUTRITION SVCS	FOOD	14057720	\$ 1,168.50
109	233676	103336	KRISTEN TAYLOR MATTHEWS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14057721	\$ 21.54
110	233677	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	HEALTH & WELFARE	14057722	\$ 70,007.60
111	233677	28768	KEENAN & ASSOCIATES	GEN FUND - REST	HEALTH & WELFARE	14057722	\$ 10,631.96
112	233677	28768	KEENAN & ASSOCIATES	ADULT EDUC	HEALTH & WELFARE	14057722	\$ 491.41
113	233677	28768	KEENAN & ASSOCIATES	CHILD NUTRITION SVCS	HEALTH & WELFARE	14057722	\$ 3,276.06
114	233677	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14057722	\$ 491.41
115	233678	34328	ARTHUR COOPER	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14057723	\$ 48.95
116	233679	33675	MATT HURTADO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14057724	\$ 141.39
117	233680	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14057725	\$ 140.41
118	233680	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14057725	\$ 4.78
119	233681	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14057726	\$ 5.01
120	233681	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14057726	\$ 619.08
121	233682	28184	SANDY FIELDING	GEN FUND - REST	CATERING	14057727	\$ 21.86
122	233683	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14057728	\$ 139.25
123	233683	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14057728	\$ 113.17
124	233684	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14057729	\$ 324.32
125	233684	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14057729	\$ 15.99
126	233685	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14057730	\$ 68.60

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127	233685	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14057730	\$ 376.79
128	233686	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14057731	\$ 339.03
129	233686	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14057731	\$ 110.48
130	233687	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14057732	\$ 70.71
131	233688	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14057733	\$ 516.07
132	233689	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14057734	\$ 182.52
133	233689	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14057734	\$ 334.59
134	233690	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14057735	\$ 638.21
135	233691	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14057736	\$ 649.69
136	233692	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14057737	\$ 47.41
137	233692	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14057737	\$ 172.70
138	233693	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14057738	\$ 113.32
139	233694	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14057739	\$ 2,051.16
140	233695	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14057740	\$ 546.12
141	233696	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14057741	\$ 469.85
142	233697	100091	CREATIVE OUTDOOR ADVERTISING	GEN FUND - UNREST	PROFESIONAL SERVICES	14057742	\$ 245.00
143	233698	103336	KRISTEN TAYLOR MATTHEWS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14057743	\$ 150.01
144	233699	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14057744	\$ 445.18
145	233700	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14057745	\$ 49.93
146	233701	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14057746	\$ 14.39
147	233702	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14057747	\$ 452.51
148	233702	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14057747	\$ 133.30
149	233703	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14057748	\$ 350.97
150	233703	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14057748	\$ 210.04
151	233704	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14057749	\$ 10.39
152	233705	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14057750	\$ 630.88
153	233705	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14057750	\$ 10.52
154	233706	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14057751	\$ 513.66
155	233707	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14057752	\$ 293.90
156	233707	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14057752	\$ 27.89
157	233708	28885	KONICA MINOLTA BUSINESS SOLUTIONS	CHILD NUTRITION SVCS	KONICA MINOLTA - COST PER COPY	14057753	\$ 212.14
158	233709	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14057754	\$ 714.05
159	233709	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14057754	\$ 138.80
160	233710	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14057755	\$ 187.25
161	233711	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14057756	\$ 426.19
162	233712	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14057757	\$ 12.91
163	233713	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14057758	\$ 160.69
164	233714	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14057759	\$ 284.76
165	233715	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14057760	\$ 618.28
166	233716	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14057761	\$ 5.84
167	233717	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14057762	\$ 125.34
168	233718	103901	PIPELINE MEDICAL LLC	GEN FUND - REST	COVID-19 PANDEMIC RELATED SUPPLIES	14057763	\$ 113,448.00
169	233719	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14057764	\$ 14.60
170	233720	100091	CREATIVE OUTDOOR ADVERTISING	GEN FUND - UNREST	PRINTING	14057765	\$ 381.71
171	233721	103171	WRIGHT EXPRESS FSC	GEN FUND - UNREST	FUEL	14058507	\$ 118.49
172	233722	27344	WEST VALLEY MRF-CORPORATE OFFC	GEN FUND - UNREST	WASTE DISPOSAL	14058508	\$ 2,245.63
173	233723	103906	HODGE PRODUCTS INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14058509	\$ 27.13
174	233724	33025	HENRY SCHEIN, INC.	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14058510	\$ 92.72
175	233725	102726	MONSTER TECHNOLOGY LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14058511	\$ 108.75
176	233726	100169	ALL CITY MANAGEMENT SERVICES INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14058512	\$ 11,661.00
177	233727	103998	BLANCA PATINO VELOZ	CHILD NUTRITION SVCS	EMPLOYMENT COSTS	14058513	\$ 27.00
178	233728	102454	THE FRUITGUYS LLC	CHILD NUTRITION SVCS	FOOD	14058514	\$ 1,355.00
179	233729	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14058515	\$ 558.00
180	233730	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	PROFESIONAL SERVICES	14058516	\$ 3,328.43
181	233731	36605	AUDIO RESOURCE GROUP INC.	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14058517	\$ 614.52
182	233732	101534	FASHIONABLE SCRUBS	GEN FUND - REST	MATERIALS AND SUPPLIES	14058518	\$ 1,501.84
183	233732	101534	FASHIONABLE SCRUBS	GEN FUND - UNREST	OUT OF STATE SALES TAX	14058518	\$ 13.81
184	233733	103755	HOME DEPOT USA INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14058519	\$ 81.19
185	233734	32051	MAC GILL & CO	GEN FUND - UNREST	MEDICAL SUPPLIES	14058520	\$ 43.60
186	233735	28923	HOME GARDENS SANITARY DISTRICT	GEN FUND - UNREST	UTILITIES - OTHER SERVICES	14058521	\$ 882.00
187	233736	100744	FOLLETT SCHOOL SOLUTIONS INC	GEN FUND - UNREST	BOOKS AND REFERENCE	14058522	\$ 243.75
188	233737	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14058523	\$ 2,311.71
189	233738	30841	HOME DEPOT USA INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14058524	\$ 930.63

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
190	233739	103901	PIPELINE MEDICAL LLC	GEN FUND - REST	COVID-19 PANDEMIC RELATED SUPPLIES	14058525	\$ 164,702.00
191	233740	103755	HOME DEPOT USA INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14058526	\$ 567.39
192	233741	14568	AT&T	GEN FUND - UNREST	TELEPHONE	14058527	\$ 14,467.93
193	233742	103755	HOME DEPOT USA INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14058528	\$ 790.50
194	233743	103830	INDIVIDUAL FOODSERVICE	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14058529	\$ 1,629.97
195	233744	103834	P & R PAPER SUPPLY COMPANY	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14058530	\$ 10,245.87
196	233745	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14059454	\$ 2,615.90
197	233746	28885	KONICA MINOLTA BUSINESS SOLUTIONS	ADULT EDUC	PROFESIONAL SERVICES	14059455	\$ 207.38
198	233747	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14059456	\$ 1,884.75
199	233747	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14059456	\$ 2,080.30
200	233748	102957	ADORAMA INC	GEN FUND - REST	TECHNOLOGY SUPPLIES	14059457	\$ 741.79
201	233749	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14059458	\$ 3,665.72
202	233749	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14059458	\$ 920.82
203	233750	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14059459	\$ 2,763.66
204	233750	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14059459	\$ 1,837.58
205	233750	28885	KONICA MINOLTA BUSINESS SOLUTIONS	CHILD NUTRITION SVCS	KONICA MINOLTA - COST PER COPY	14059459	\$ 174.65
206	233751	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14059460	\$ 62.70
207	233752	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14059461	\$ 36.18
208	233753	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14059462	\$ 72.55
209	233753	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14059462	\$ 0.66
210	233754	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14059463	\$ 453.44
211	233755	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14059464	\$ 771.45
212	233756	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14059465	\$ 407.16
213	233757	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14059466	\$ 711.88
214	233758	14568	AT&T	GEN FUND - UNREST	TELEPHONE	14059467	\$ 1,780.36
215	233759	33671	BLICK ART MATERIALS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14059468	\$ 2,444.98
216	233760	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	ADMIN FEES	14059469	\$ 1,804.00
217	233761	10866	APPLE INC	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14059470	\$ 500.00
218	233761	10866	APPLE INC	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14059470	\$ 590.41
219	233762	28604	UNITED OF OMAHA LIFE INSURANCE	GEN FUND - UNREST	OTHER BENEFITS, CERTIFICATED POSITIONS	14059471	\$ 36,085.15
220	233763	103679	ONYX PAVING COMPANY INC	DEFERRED MAINT	PROFESIONAL SERVICES	14060665	\$ 9,500.00
221	233764	24988	PRO LINE GYM FLOORS INC	GEN FUND - REST	PROFESIONAL SERVICES	14060666	\$ 13,600.00
222	233765	10040	DANIELS TIRE SERVICE	GEN FUND - UNREST	VEHICLE REPAIR	14060667	\$ 951.87
223	233766	100540	AMBERWICK CORPORATION	GEN FUND - UNREST	PROFESIONAL SERVICES	14060668	\$ 903.46
224	233767	35855	DEPARTMENT OF INDUSTRIAL RELATIONS	GEN FUND - REST	PROFESIONAL SERVICES	14060669	\$ 125.00
225	233768	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	OTHER INSURANCE	14060670	\$ 9,018.00
226	233769	30430	FRED'S GLASS & MIRROR	GEN FUND - UNREST	MAINTENANCE SUPPLIES	14060671	\$ 3,943.03
227	233770	103775	ADVANCED PEST MANAGEMENT LLC	GEN FUND - UNREST	PEST CONTROL	14060672	\$ 5,935.00
228	233771	27557	ALLIED STORAGE CONTAINERS INC	GEN FUND - REST	RENTALS	14060673	\$ 81.56
229	233772	26982	CITY OF RIVERSIDE/PARK AND REC	GEN FUND - UNREST	PROFESIONAL SERVICES	14060674	\$ 950.00
230	233773	102405	FAR HORIZONS TRAVEL	GEN FUND - REST	TRAVEL AND CONFERENCES	14060675	\$ 29.73
231	233774	101247	ARC DOCUMENT SOLUTIONS LLC	CAPITAL FACILITIES	PROFESIONAL SERVICES	14060676	\$ 28,066.00
232	233775	19422	DOUBLETREE HOTEL	GEN FUND - REST	TRAVEL AND CONFERENCES	14060677	\$ 792.30
233	233776	35198	FAGEN FRIEDMAN & FULFROST, LLP	GEN FUND - UNREST	LEGAL	14060678	\$ 144.00
234	233777	101974	BSN SPORTS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14060679	\$ 997.62
235	233778	103679	ONYX PAVING COMPANY INC	CAPITAL FACILITIES	PROFESIONAL SERVICES	14060680	\$ 90,250.00
236	233779	101974	BSN SPORTS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14060681	\$ 2,379.56
237	233780	101974	BSN SPORTS LLC	GEN FUND - UNREST	UNIFORMS	14060682	\$ 4,285.28
238	233781	101974	BSN SPORTS LLC	GEN FUND - UNREST	UNIFORMS	14060683	\$ 2,595.46
239	233782	102677	WARD'S SCIENCE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14060684	\$ 532.50
240	233783	21569	B & H PHOTO-VIDEO, INC.	GEN FUND - REST	MATERIALS AND SUPPLIES	14060685	\$ 17,403.81
241	233784	100340	CROWN LIFT TRUCKS	CHILD NUTRITION SVCS	MAINTENANCE CONTRACTS	14060686	\$ 874.80
242	233785	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14060687	\$ 9,379.35
243	233786	16290	CITY OF CORONA	GEN FUND - UNREST	WATER	14060688	\$ 1,040.01
244	233787	10866	APPLE INC	GEN FUND - REST	TECHNOLOGY SUPPLIES	14060689	\$ 947.95
245	233788	101490	DISCOUNT TWO WAY RADIO	GEN FUND - REST	TECHNOLOGY SUPPLIES	14062168	\$ 1,785.25
246	233789	103304	STAHL'S ID DIRECT	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14062169	\$ 1,093.45
247	233790	21869	CALIF SCHOOLS DENTAL COALITION	GEN FUND - UNREST	HEALTH & WELFARE	14062170	\$ 79,595.92
248	233790	21869	CALIF SCHOOLS DENTAL COALITION	GEN FUND - REST	HEALTH & WELFARE	14062170	\$ 24,643.41
249	233790	21869	CALIF SCHOOLS DENTAL COALITION	CHILD NUTRITION SVCS	OPEB	14062170	\$ 160.12
250	233791	15383	SOUTHERN CALIFORNIA EDISON	GEN FUND - UNREST	ELECTRIC	14062171	\$ 17,086.59
251	233792	34448	ALVORD USD	GEN FUND - UNREST	HEALTH & WELFARE	14062172	\$ 10,679.75
252	233792	34448	ALVORD USD	GEN FUND - REST	HEALTH & WELFARE	14062172	\$ 3,171.16



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253	233793	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	CLAIMS PAID	14062173	\$ 78,850.00
254	233794	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14062174	\$ 5,126.72
255	233795	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14062175	\$ 4,371.46
256	233796	103645	SMORE	GEN FUND - UNREST	SOFTWARE LICENSE	14062176	\$ 999.00
257	233797	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14062177	\$ 2,429.44
258	233798	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14062178	\$ 22,749.20
259	233799	10475	SOUTHERN CALIFORNIA GAS CO.	CHILD NUTRITION SVCS	GAS/FUEL	14062179	\$ 614.22
260	233799	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14062179	\$ 1,125.83
261	233800	103672	INGARDIA BROS PRODUCE INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14062180	\$ 3.65
262	233801	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	ELECTRIC	14062181	\$ 35,669.36
263	233802	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	ELECTRIC	14062182	\$ 37,438.18
264	233803	27344	WEST VALLEY MRF-CORPORATE OFFC	GEN FUND - UNREST	WASTE DISPOSAL	14062183	\$ 2,085.08
265	233804	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	ELECTRIC	14062184	\$ 42,677.02
266	233805	100690	PRACTI-CAL INC	GEN FUND - REST	PROFESIONAL SERVICES	14062710	\$ 6,011.01
267	233806	10019	MCGRAW HILL LLC	GEN FUND - REST	TEXTBOOKS AND CURR.	14062711	\$ 29,069.27
268	233807	10019	MCGRAW HILL LLC	GEN FUND - REST	TEXTBOOKS AND CURR.	14062712	\$ 39,855.76
269	233808	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	ELECTRIC	14062713	\$ 78,021.88
270	233809	29716	VERIZON	CHILD NUTRITION SVCS	INTERNET/BROADBAND FEES	14062714	\$ 68.80
271	233810	29716	VERIZON	GEN FUND - REST	MIFI FOR DISTANCE LEARNING	14062715	\$ 4,241.55
272	233811	103046	GO FIRE PROTECTION INCORPORATED	GEN FUND - REST	PROFESIONAL SERVICES	14062716	\$ 4,900.00
273	233812	103051	FULCRUM MANAGEMENT SOLUTIONS INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14062717	\$ 28,000.00
274	233813	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14062718	\$ 3,071.78
275	233813	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14062718	\$ 1,998.25
276	233814	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14062719	\$ 2,022.58
277	233815	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14062720	\$ 114.36
278	233816	37000	SELF INSURED SCHOOLS OF CALIFORNIA	GEN FUND - UNREST	HEALTH & WELFARE	14062721	\$ 374,759.32
279	233816	37000	SELF INSURED SCHOOLS OF CALIFORNIA	GEN FUND - REST	HEALTH & WELFARE	14062721	\$ 223,854.80
280	233816	37000	SELF INSURED SCHOOLS OF CALIFORNIA	ADULT EDUC	HEALTH & WELFARE	14062721	\$ 387.24
281	233816	37000	SELF INSURED SCHOOLS OF CALIFORNIA	CHILD NUTRITION SVCS	HEALTH & WELFARE	14062721	\$ 57,661.82
282	233816	37000	SELF INSURED SCHOOLS OF CALIFORNIA	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14062721	\$ 216.54
283	233817	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14062722	\$ 174.74
284	233818	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14062723	\$ 35.02
285	233819	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14062724	\$ 20.47
286	233820	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14062725	\$ 1,574.52
287	233821	101974	BSN SPORTS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14062726	\$ 1,355.26
288	233822	103888	CHEFS TOYS LLC	GEN FUND - REST	MATERIALS AND SUPPLIES	14062727	\$ 6,209.56
289	233823	103854	AWARDS AND SPECIALTIES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14062728	\$ 91.35
290	233824	103854	AWARDS AND SPECIALTIES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14062729	\$ 39.15
291	233825	103479	3DXTECH LLC	GEN FUND - REST	MATERIALS AND SUPPLIES	14062730	\$ 2,654.14
292	233825	103479	3DXTECH LLC	GEN FUND - UNREST	OUT OF STATE SALES TAX	14062730	\$ 213.54
293	233826	10711	BALLARD & TIGHE, PUBLISHERS	GEN FUND - UNREST	TESTING/MATERIAL	14062731	\$ 518.48
294	233827	103679	ONYX PAVING COMPANY INC	DEFERRED MAINT	PROFESIONAL SERVICES	14063463	\$ 32,252.50
295	233828	10019	MCGRAW HILL LLC	GEN FUND - REST	BOOKS AND REFERENCE	14063464	\$ 5,867.62
296	233829	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14064919	\$ 13.40
297	233830	13530	GOPHER SPORT	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14064920	\$ 93.50
298	233831	27709	VICTORIA ANDERSON	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14064921	\$ 215.10
299	233832	104004	BRIANDA KASPEREEN	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14064922	\$ 188.93
300	233833	36351	LINDA R PEREZ	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14064923	\$ 73.29
301	233834	103971	REHADAPT NORTH AMERICA LLC	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14064924	\$ 1,602.72
302	233834	103971	REHADAPT NORTH AMERICA LLC	GEN FUND - UNREST	OUT OF STATE SALES TAX	14064924	\$ 123.72
303	233835	33084	SAN JUANA PEREZ	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14064925	\$ 67.03
304	233836	100867	ANNETTE D ROGERS	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14064926	\$ 109.94
305	233837	34185	VS ATHLETICS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14064927	\$ 297.99
306	233838	102366	QUALITY IMAGING SUPPLIES INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14064928	\$ 2,104.31
307	233839	100670	SCHOOL DATEBOOKS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14064929	\$ 1,243.87
308	233840	20540	SUPER DUPEP PUBLICATIONS	GEN FUND - REST	TESTING/MATERIAL	14064930	\$ 222.77
309	233841	33129	SIMPLER LIFE EMERGENCY PROVISIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14064931	\$ 887.01
310	233842	10430	RIVERSIDE COUNTY OFFICE OF ED	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14064932	\$ 1,921.49
311	233843	32543	SCHOOL LIFE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14064933	\$ 875.85
312	233844	101083	RIVERSIDE MEDICAL CLINIC CHARITABLE FOUNDATION	GEN FUND - REST	TRAVEL AND CONFERENCES	14064934	\$ 70.00
313	233845	36895	THINKING MAPS INC	GEN FUND - REST	TRAVEL AND CONFERENCES	14064935	\$ 895.00
314	233846	100670	SCHOOL DATEBOOKS	GEN FUND - UNREST	PRINTING	14064936	\$ 3,315.50
315	233847	37388	RIVERSIDE APPLIANCE	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14064937	\$ 759.08

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
316	233848	10305	VIRCO INC	GEN FUND - REST	TECHNOLOGY SUPPLIES	14064938	\$ 651.85
317	233849	103927	SECTRAN SECURITY INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14064939	\$ 1,176.62
318	233850	103876	VERONICA DENEEN YOUNG	CHILD NUTRITION SVCS	MILEAGE	14064940	\$ 19.10
319	233851	103558	SCREENCASTIFY LLC	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14064941	\$ 535.00
320	233852	102454	THE FRUITGUYS LLC	CHILD NUTRITION SVCS	FOOD	14064942	\$ 2,002.00
321	233853	28558	SCHOOL SPECIALTY INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14064943	\$ 664.86
322	233854	103895	TBWBH PROPS & MEASURES	GEN FUND - UNREST	PROFESIONAL SERVICES	14064944	\$ 6,500.00
323	233855	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14064945	\$ 70,824.87
324	233856	101562	SANDY PRINGLE ASSOCIATES INC	CAPITAL FACILITIES	PROFESIONAL SERVICES	14064946	\$ 7,200.00
325	233857	36264	DOCK PROS	CHILD NUTRITION SVCS	PROFESIONAL SERVICES	14064947	\$ 216.86
326	233858	35593	REFRIGERATION CONTROL COMPANY INC	CHILD NUTRITION SVCS	REPAIRS	14064948	\$ 653.04
327	233859	101562	SANDY PRINGLE ASSOCIATES INC	CAPITAL FACILITIES	CONSTRUCTION INSPECTION	14064949	\$ 3,200.00
328	233859	101562	SANDY PRINGLE ASSOCIATES INC	STATE SCHOOL FACILITIES	PROFESIONAL SERVICES	14064949	\$ 4,000.00
329	233860	103734	LEONIDA BUILDERS INC	STATE SCHOOL FACILITIES	PERMANENT CONSTRUCTION COSTS	14064950	\$ 132,606.80
330	233861	103679	ONYX PAVING COMPANY INC	CAPITAL FACILITIES	PROFESIONAL SERVICES	14064951	\$ 4,750.00
331	233862	103679	ONYX PAVING COMPANY INC	CAPITAL FACILITIES	PROFESIONAL SERVICES	14064952	\$ 100,616.50
332	233863	101247	ARC DOCUMENT SOLUTIONS LLC	CAPITAL FACILITIES	LEASES	14064953	\$ 60.00
333	233864	103934	CAPITOL ADVISORS GROUP LLC	CAPITAL FACILITIES	PROFESIONAL SERVICES	14064954	\$ 6,000.00
334	233865	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14064955	\$ 489.38
335	233866	103883	DLR GROUP   BAKERNOWICKI	CAPITAL FACILITIES	PROFESIONAL SERVICES	14064956	\$ 200.00
336	233867	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14064957	\$ 76.13
337	233868	103883	DLR GROUP   BAKERNOWICKI	CAPITAL FACILITIES	ARCHITECT FEES	14064958	\$ 22,524.26
338	233869	29368	EPIC ENGINEERS	CAPITAL FACILITIES	PROFESIONAL SERVICES	14064959	\$ 2,000.00
339	233870	35550	RIVER CITY TESTING	CAPITAL FACILITIES	CONSTRUCTION TESTING	14064960	\$ 1,224.00
340	233871	35234	COOPERATIVE STRATEGIES LLC	CAPITAL FACILITIES	PROFESIONAL SERVICES	14064961	\$ 3,083.33
341	233872	103883	DLR GROUP   BAKERNOWICKI	CAPITAL FACILITIES	PROFESIONAL SERVICES	14064962	\$ 58,562.50
342	233873	103883	DLR GROUP   BAKERNOWICKI	CAPITAL FACILITIES	ARCHITECT FEES	14064963	\$ 10,420.53
343	233874	101922	MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS	GEN FUND - UNREST	OPEB	14066581	\$ 31,413.32
344	233874	101922	MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS	GEN FUND - REST	OPEB	14066581	\$ 1,853.86
345	233875	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14066582	\$ 969.75
346	233876	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	HEALTH & WELFARE	14066583	\$ 7,067.43
347	233876	28768	KEENAN & ASSOCIATES	GEN FUND - REST	HEALTH & WELFARE	14066583	\$ 786.30
348	233876	28768	KEENAN & ASSOCIATES	ADULT EDUC	HEALTH & WELFARE	14066583	\$ 34.33
349	233876	28768	KEENAN & ASSOCIATES	CHILD NUTRITION SVCS	HEALTH & WELFARE	14066583	\$ 343.35
350	233877	101458	REEP/ANTHEM DENTAL	GEN FUND - UNREST	HEALTH & WELFARE	14066584	\$ 1,745.10
351	233877	101458	REEP/ANTHEM DENTAL	GEN FUND - REST	HEALTH & WELFARE	14066584	\$ 713.70
352	233877	101458	REEP/ANTHEM DENTAL	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14066584	\$ 27.63
353	233878	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	HEALTH & WELFARE	14066585	\$ 318.39
354	233878	28768	KEENAN & ASSOCIATES	GEN FUND - REST	HEALTH & WELFARE	14066585	\$ 80.67
355	233878	28768	KEENAN & ASSOCIATES	ADULT EDUC	HEALTH & WELFARE	14066585	\$ 3.31
356	233878	28768	KEENAN & ASSOCIATES	CHILD NUTRITION SVCS	HEALTH & WELFARE	14066585	\$ 11.05
357	233879	100091	CREATIVE OUTDOOR ADVERTISING	GEN FUND - UNREST	PROFESIONAL SERVICES	14066586	\$ 165.00
358	233880	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	HEALTH & WELFARE	14066587	\$ 1,645.20
359	233880	28768	KEENAN & ASSOCIATES	GEN FUND - REST	HEALTH & WELFARE	14066587	\$ 260.29
360	233880	28768	KEENAN & ASSOCIATES	CHILD NUTRITION SVCS	HEALTH & WELFARE	14066587	\$ 70.04
361	233880	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14066587	\$ 10.51
362	233881	102461	METROPOLITAN LIFE INSURANCE COMPANY	GEN FUND - UNREST	HEALTH & WELFARE	14066588	\$ 4,166.70
363	233881	102461	METROPOLITAN LIFE INSURANCE COMPANY	GEN FUND - REST	HEALTH & WELFARE	14066588	\$ 1,013.76
364	233881	102461	METROPOLITAN LIFE INSURANCE COMPANY	ADULT EDUC	HEALTH & WELFARE	14066588	\$ 7.72
365	233881	102461	METROPOLITAN LIFE INSURANCE COMPANY	CHILD NUTRITION SVCS	HEALTH & WELFARE	14066588	\$ 77.25
366	233881	102461	METROPOLITAN LIFE INSURANCE COMPANY	W/C SELF-INSURANCE PGMS	HEALTH & WELFARE	14066588	\$ 7.72
367	233882	16290	CITY OF CORONA	GEN FUND - UNREST	FEES/PERMITS	14066589	\$ 250.00
368	233883	29710	S&S WORLDWIDE INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14066590	\$ 1,136.76
369	233884	14267	CAROLYN E WYLIE CNTR FOR CHILDREN YOUTH & FAMILIES	GEN FUND - REST	OTHER CONTRACTS	14066591	\$ 8,602.52
370	233885	102176	9 KPC PARKWAY LLC	CAPITAL PROJECTS	BUILDING LEASE - 9 KPC PARKWAY	14066592	\$ 128,505.64
371	233886	103300	TEACHTOWN	GEN FUND - REST	DIGITAL SUBSCRIPTION	14066593	\$ 6,595.65
372	233887	100169	ALL CITY MANAGEMENT SERVICES INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14066594	\$ 16,731.00
373	233888	103645	SMORE	GEN FUND - UNREST	SOFTWARE LICENSE	14066595	\$ 999.00
374	233889	29092	CRISIS PREVENTION INSTITUTE	GEN FUND - REST	DUES AND MEMBERSHIPS	14066596	\$ 200.00
375	233890	27557	ALLIED STORAGE CONTAINERS INC	CAPITAL FACILITIES	EQUIPMENT	14066597	\$ 12,419.21
376	233891	101449	DIGITAL ELECTRIC INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14066598	\$ 1,172.00
377	233892	26130	ALVORD UNIFIED SCHOOL DISTRICT	GEN FUND - UNREST	LEGAL COSTS - SETTLEMENTS	14066599	\$ 2,850.68
378	233893	10305	VIRCO INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14066600	\$ 6,636.07

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
379	233894	33129	SIMPLER LIFE EMERGENCY PROVISIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14066601	\$ 4,075.56
380	233895	34834	CSM CONSULTING INC	GEN FUND - UNREST	SOFTWARE LICENSE	14066602	\$ 6,300.00
381	233896	35334	CLIMATEC LLC	DEFERRED MAINT	PROFESIONAL SERVICES	14066603	\$ 28,665.54
382	233896	35334	CLIMATEC LLC	CAPITAL PROJECTS	PROFESIONAL SERVICES	14066603	\$ 28,665.54
383	233897	103155	WEST COAST ARBORISTS INC	GEN FUND - REST	PROFESIONAL SERVICES	14066604	\$ 36,520.00
384	233898	103155	WEST COAST ARBORISTS INC	GEN FUND - REST	PROFESIONAL SERVICES	14066605	\$ 7,615.00
385	233899	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	PROFESIONAL SERVICES	14066606	\$ 40,933.04
386	233900	100142	WHITE HOUSE SANITATION	GEN FUND - UNREST	PROFESIONAL SERVICES	14066607	\$ 2,406.51
387	233901	36556	MONOPRICE INC	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14066608	\$ 49.05
388	233902	103578	CELLAR DOOR BOOKSTORE	GEN FUND - UNREST	BOOKS AND REFERENCE	14066609	\$ 573.33
389	233903	102092	ADAMS SILVA & MCNALL LLP	GEN FUND - UNREST	LEGAL	14066610	\$ 58.00
390	233904	35334	CLIMATEC LLC	GEN FUND - REST	EXPANDED LEARNING STRUCTURES	14066611	\$ 1,987,056.10
391	233905	36903	ULINE INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14066612	\$ 1,527.89
392	233906	36903	ULINE INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14066613	\$ 419.07
393	233907	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	PROFESIONAL SERVICES	14066614	\$ 42.00
394	233908	103607	TAYLOR MUSIC INC	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14066615	\$ 864.56
395	233908	103607	TAYLOR MUSIC INC	GEN FUND - UNREST	OUT OF STATE SALES TAX	14066615	\$ 69.56
396	233909	103111	CODECAMPUS LLC	GEN FUND - REST	SUBAGREEMENTS FOR SERVICES	14066616	\$ 1,430.10
397	233910	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14066617	\$ 42.60
398	233911	101948	REDROCK TECHNOLOGIES INC	GEN FUND - REST	PROFESIONAL SERVICES	14066618	\$ 4,439.63
399	233912	101948	REDROCK TECHNOLOGIES INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14066619	\$ 85,046.85
400	233913	102049	SAFELITE AUTOGLASS	GEN FUND - REST	VEHICLE REPAIR	14066620	\$ 683.76
401	233914	32769	RAM PLUMBING HEATING & AIR INC	DEFERRED MAINT	PROFESIONAL SERVICES	14066621	\$ 6,729.93
402	233915	102800	ROBIN REGINA BYRD	GEN FUND - UNREST	MILEAGE	14066622	\$ 38.30
403	233916	100831	WALTERS WHOLESale ELECTRIC	GEN FUND - REST	MAINTENANCE SUPPLIES	14066623	\$ 127.81
404	233917	14568	AT&T	GEN FUND - UNREST	TELEPHONE	14066624	\$ 236.91
405	233918	100424	SAMBA HOLDINGS, INC	GEN FUND - UNREST	SOFTWARE LICENSE	14066625	\$ 506.47
406	233919	33118	TURF STAR	GEN FUND - REST	VEHICLE REPAIR	14066626	\$ 188.25
407	233920	101371	SOUTHERN CALIFORNIA PIZZA COMPANY	CHILD NUTRITION SVCS	FOOD	14067799	\$ 23,441.34
408	233921	24836	RIDDELL ALL AMERICAN	GEN FUND - UNREST	REPAIRS	14067800	\$ 8,414.22
409	233922	35969	FIRST STUDENT INC	GEN FUND - UNREST	FIELD TRIPS	14067801	\$ 523,131.49
410	233923	22399	TEACHERS CURRICULUM INSTITUTE LLC	GEN FUND - REST	DIGITAL SUBSCRIPTION	14067802	\$ 16,762.00
411	233924	101441	KEVIN PATRICK EMENAKER	GEN FUND - UNREST	MILEAGE	14067803	\$ 64.96
412	233925	103930	SCHOOL SAVERS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14067804	\$ 418.91
413	233926	101097	SOCCER.COM	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14067805	\$ 444.90
414	233927	101570	READYREFRESH	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14067806	\$ 41.86
415	233928	102221	OFFICE SOLUTIONS	CHILD NUTRITION SVCS	MATERIALS AND SUPPLIES	14067807	\$ 543.86
416	233929	103310	EILEEN DAVYANN RIEDELL	GEN FUND - UNREST	MILEAGE	14067808	\$ 274.62
417	233930	10430	RIVERSIDE COUNTY OFFICE OF ED	GEN FUND - REST	TRAVEL AND CONFERENCES	14067809	\$ 1,375.00
418	233931	35809	MELODY ANN MENDIOLA	GEN FUND - UNREST	MILEAGE	14067810	\$ 232.62
419	233932	103732	DIACARTA INC	GEN FUND - REST	COVID-19 PANDEMIC RELATED SUPPLIES	14067811	\$ 180.00
420	233933	31276	SARAH D. MANN	GEN FUND - UNREST	MILEAGE	14067812	\$ 232.39
421	233934	36478	CHERYL SIBUG NAGUIT	GEN FUND - UNREST	MILEAGE	14067813	\$ 169.01
422	233935	103297	DIANNE LOUISE CHENEY	GEN FUND - UNREST	MILEAGE	14067814	\$ 119.72
423	233937	101640	ISRAEL AVILA	GEN FUND - UNREST	MILEAGE	14067815	\$ 17.04
424	233938	33879	KIMBERLY RECTOR	GEN FUND - UNREST	MILEAGE	14067816	\$ 143.25
425	233939	103830	INDIVIDUAL FOODSERVICE	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14067817	\$ 310.97
426	233940	100349	FORM PLASTICS COMPANY	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14067818	\$ 19,634.08
427	233941	29014	MICHELE D. MARTIN SPRATLEY	GEN FUND - UNREST	MILEAGE	14067819	\$ 16.08
428	233942	101721	AMANDA CRYSTA TABORA SUTTLE	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14067820	\$ 44.99
429	233943	101812	ILYONG DAVID MA	GEN FUND - UNREST	MILEAGE	14067821	\$ 70.73
430	233944	32886	U.S. BANK	GEN FUND - REST	EMPLOYEE TESTING - COVID-19	14067822	\$ 100.00
431	233944	32886	U.S. BANK	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14067822	\$ 9,127.84
432	233945	101273	MARYBETH RYAN	GEN FUND - REST	MILEAGE	14067823	\$ 28.38
433	233946	28185	JOHN R FLORENTIN	GEN FUND - UNREST	MILEAGE	14067824	\$ 25.20
434	233947	10475	SOUTHERN CALIFORNIA GAS CO.	GEN FUND - UNREST	GAS/FUEL	14067825	\$ 827.72
435	233948	29716	VERIZON	GEN FUND - REST	MIFI FOR DISTANCE LEARNING	14067826	\$ 21,394.09
436	233949	34448	ALVORD USD	GEN FUND - UNREST	HEALTH & WELFARE	14069409	\$ 335,137.07
437	233949	34448	ALVORD USD	GEN FUND - REST	HEALTH & WELFARE	14069409	\$ 108,750.06
438	233950	20803	REGINA LINTON	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14069410	\$ 147.89
439	233951	102017	G2SOLUTIONS INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14069411	\$ 26.25
440	233952	21700	LRP PUBLICATIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14069412	\$ 324.50
441	233953	104000	TERRENCE VICTOR MOORE JR	GEN FUND - UNREST	PAYROLL TAX ADJUSTMENTS	14069413	\$ 51.74



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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
442	233954	14267	CAROLYN E WYLIE CNTR FOR CHILDREN YOUTH & FAMILIES	GEN FUND - REST	OTHER CONTRACTS	14069414	\$ 10,582.47
443	233955	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14069415	\$ 6.70
444	233956	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14069416	\$ 6.70
445	233957	101657	AFRA Y I SAAD	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14069417	\$ 89.95
446	233958	10153	AMERICAN RED CROSS	GEN FUND - UNREST	EMPLOYMENT COSTS	14069418	\$ 64.00
447	233959	103732	DIACARTA INC	GEN FUND - REST	COVID-19 PANDEMIC RELATED SUPPLIES	14069419	\$ 120.00
448	233960	34328	ARTHUR COOPER	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14069420	\$ 18.48
449	233961	31218	AMANDA BUSH	GEN FUND - REST	MATERIALS AND SUPPLIES	14069421	\$ 2,136.92
450	233962	37354	SARA D ONTIVEROS	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14069422	\$ 149.00
451	233963	103595	DIANE LYNN GRIESINGER	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14069423	\$ 47.25
452	233964	103652	NORTHGATE MARKET	GEN FUND - REST	MATERIALS AND SUPPLIES	14069424	\$ 55.22
453	233965	103652	NORTHGATE MARKET	GEN FUND - REST	MATERIALS AND SUPPLIES	14069425	\$ 100.05
454	233966	103652	NORTHGATE MARKET	GEN FUND - REST	MATERIALS AND SUPPLIES	14069426	\$ 320.92
455	233967	103652	NORTHGATE MARKET	GEN FUND - REST	CATERING	14069427	\$ 67.14
456	233968	33675	MATT HURTADO	GEN FUND - REST	MATERIALS AND SUPPLIES	14069428	\$ 149.72
457	233969	103854	AWARDS AND SPECIALTIES	GEN FUND - UNREST	PROFESIONAL SERVICES	14069429	\$ 76.67
458	233970	103672	INGARDIA BROS PRODUCE INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14069430	\$ 451.37
459	233971	102050	LANGUAGE NETWORK INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14069431	\$ 675.00
460	233972	103764	ONE I-E	GEN FUND - REST	MATERIALS AND SUPPLIES	14069432	\$ 1,413.75
461	233973	102050	LANGUAGE NETWORK INC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14069433	\$ 32,017.50
462	233974	101652	DAISY JASMINE ENCISO	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14069434	\$ 149.00
463	233975	102999	F C AND SONS ROOFING INC	CAPITAL FACILITIES	PROFESIONAL SERVICES	14069435	\$ 120,013.00
464	233976	36254	ATHENS SERVICES	GEN FUND - UNREST	WASTE DISPOSAL	14069436	\$ 266.98
465	233977	31744	GALLS LLC	GEN FUND - UNREST	LAUNDRY & CLEANING	14069437	\$ 1,388.39
466	233978	101933	HAJOCA CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14069438	\$ 4,654.27
467	233979	103367	PIERCE AUTOMOTIVE	GEN FUND - REST	VEHICLE REPAIR	14069439	\$ 3,247.92
468	233980	103362	MAGNOLIAS SMOG SHOP	GEN FUND - UNREST	VEHICLE REPAIR	14069440	\$ 45.00
469	233981	34302	TRACY PUTNAM	GEN FUND - REST	MATERIALS AND SUPPLIES	14069441	\$ 420.73
470	233982	100539	IMPERIAL SPRINKLER SUPPLY INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14069442	\$ 1,274.40
471	233983	30627	GMS ELEVATOR SERVICES INC	GEN FUND - REST	PROFESIONAL SERVICES	14069443	\$ 3,335.00
472	233984	103363	CHRISTOPHER JEROME MARTIN	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14069444	\$ 454.53
473	233984	103363	CHRISTOPHER JEROME MARTIN	GEN FUND - REST	MATERIALS AND SUPPLIES	14069444	\$ 384.42
474	233985	101142	NEW DIMENSION GENERAL CONSTRUCTION	GEN FUND - REST	PROFESIONAL SERVICES	14069445	\$ 3,692.58
475	233986	35931	YESENIA DIAZ-ALVARADO	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14069446	\$ 149.00
476	233987	103557	GILMORE'S BACKFLOW TESTING & SERVICES	GEN FUND - REST	PROFESIONAL SERVICES	14069447	\$ 11,485.00
477	233988	28768	KEENAN & ASSOCIATES	GEN FUND - UNREST	ADMIN FEES	14069448	\$ 629.74
478	233989	102813	JOHNSTONE SUPPLY	GEN FUND - REST	MAINTENANCE SUPPLIES	14069449	\$ 1,383.30
479	233990	21919	KNORR SYSTEMS INC	GEN FUND - UNREST	POOL SUPPLIES	14069450	\$ 138.10
480	233991	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	PROFESIONAL SERVICES	14069451	\$ 7.00
481	233992	28948	GRAINGER	GEN FUND - REST	MAINTENANCE SUPPLIES	14069452	\$ 1,122.08
482	233993	101961	ELIZABETH RAMIREZ	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14069453	\$ 613.00
483	233994	103688	TANIA MARGARITA CABEZA	GEN FUND - UNREST	CATERING	14069454	\$ 27.56
484	233995	30841	HOME DEPOT USA INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14069455	\$ 42.82
485	233996	102035	HERBERT R LAKE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14069456	\$ 308.58
486	233997	101490	DISCOUNT TWO WAY RADIO	GEN FUND - REST	MATERIALS AND SUPPLIES	14069457	\$ 767.37
487	233998	103755	HOME DEPOT USA INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14069458	\$ 1,487.01
488	233998	103755	HOME DEPOT USA INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14069458	\$ 868.69
489	233999	101490	DISCOUNT TWO WAY RADIO	GEN FUND - REST	MATERIALS AND SUPPLIES	14069459	\$ 669.49
490	234000	101490	DISCOUNT TWO WAY RADIO	GEN FUND - REST	MATERIALS AND SUPPLIES	14069460	\$ 1,181.04
491	234001	103652	NORTHGATE MARKET	GEN FUND - UNREST	CATERING	14069461	\$ 58.87
492	234002	10042	DEMCO INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14069462	\$ 277.32
493	234003	103048	HUDL	GEN FUND - UNREST	SOFTWARE LICENSE	14069463	\$ 6,820.91
494	234004	14267	CAROLYN E WYLIE CNTR FOR CHILDREN YOUTH & FAMILIES	GEN FUND - REST	OTHER CONTRACTS	14069464	\$ 8,602.52
495	234005	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14069465	\$ 827.04
496	234006	10051	OFFICE DEPOT INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14069466	\$ 598.07
497	234007	10051	OFFICE DEPOT INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14069467	\$ 405.22
498	234008	32038	EAI EDUCATION	GEN FUND - REST	MATERIALS AND SUPPLIES	14069468	\$ 1,826.34
499	234009	101974	BSN SPORTS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14069469	\$ 9,458.08
500	234010	10051	OFFICE DEPOT INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14069470	\$ 42.29
501	234011	103363	CHRISTOPHER JEROME MARTIN	GEN FUND - REST	MATERIALS AND SUPPLIES	14069471	\$ 260.00
502	234012	28768	KEENAN & ASSOCIATES	W/C SELF-INSURANCE PGMS	CLAIMS PAID	14069472	\$ 2,611.32
503	234013	10528	CURRICULUM ASSOCIATES LLC	GEN FUND - REST	TESTING/MATERIAL	14069473	\$ 95.01
504	234014	11434	COMPLETE BUSINESS SYSTEMS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14069474	\$ 1,181.29

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Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
505	234015	102035	HERBERT R LAKE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14069475	\$ 350.50
506	234016	24773	HEINEMANN	GEN FUND - REST	BOOKS AND REFERENCE	14069476	\$ 1,786.92
507	234017	103688	TANIA MARGARITA CABEZA	GEN FUND - UNREST	CATERING	14069477	\$ 63.93
508	234018	101446	MOBILITY SOLUTIONS INC	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14069478	\$ 3,860.63
509	234019	102726	MONSTER TECHNOLOGY LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14069479	\$ 1,891.16
510	234020	101100	MUSIC AND ARTS CENTER	GEN FUND - REST	MATERIALS AND SUPPLIES	14069480	\$ 1,062.87
511	234021	103932	MUSIC IS ELEMENTARY INC	GEN FUND - UNREST	BOOKS AND REFERENCE	14069481	\$ 2,885.26
512	234022	20503	ORIENTAL TRADING CO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14069482	\$ 26.89
513	234023	12224	JW PEPPER AND SON INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14069483	\$ 48.49
514	234024	35366	JUSTIN THEODORE MARTZKE	GEN FUND - REST	MATERIALS AND SUPPLIES	14070614	\$ 322.91
515	234025	103978	ROBERTO RODRIGUEZ SAUCEDO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14070615	\$ 892.87
516	234026	103457	CALIFORNIA COUNCIL FOR ADULT EDUCATION	ADULT EDUC	TRAVEL AND CONFERENCES	14070616	\$ 399.00
517	234027	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14070617	\$ 1,750.88
518	234028	103040	NUTRIEN AG SOLUTIONS IN	GEN FUND - REST	MATERIALS AND SUPPLIES	14070618	\$ 1,351.98
519	234029	36254	ATHENS SERVICES	GEN FUND - REST	MATERIALS AND SUPPLIES	14070619	\$ 135.00
520	234030	101974	BSN SPORTS LLC	GEN FUND - UNREST	UNIFORMS	14070620	\$ 2,360.57
521	234031	103363	CHRISTOPHER JEROME MARTIN	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14070621	\$ 106.75
522	234032	102957	ADORAMA INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14070622	\$ 48.94
523	234032	102957	ADORAMA INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14070622	\$ 773.21
524	234033	31908	CAROLYN VIRAMONTES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14070623	\$ 65.85
525	234034	31908	CAROLYN VIRAMONTES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14070624	\$ 272.28
526	234035	100630	STEPHEN A MASON	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14070625	\$ 59.80
527	234036	30884	FLINN SCIENTIFIC INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14070626	\$ 2,688.46
528	234037	101653	AMY MIRANDA BATSON BONWELL	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14070627	\$ 20.43
529	234038	102454	THE FRUITGUYS LLC	CHILD NUTRITION SVCS	FOOD	14070628	\$ 2,014.00
530	234039	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14070629	\$ 719.10
531	234040	103668	ESGI LLC	GEN FUND - UNREST	SOFTWARE LICENSE	14070630	\$ 1,278.00
532	234041	100744	FOLLETT SCHOOL SOLUTIONS INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14070631	\$ 58.96
533	234042	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14070632	\$ 801.38
534	234043	103363	CHRISTOPHER JEROME MARTIN	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14070633	\$ 216.20
535	234044	100593	STUART WESTON DRAKE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14070634	\$ 1,227.39
536	234045	26662	PALOS SPORTS	GEN FUND - REST	MATERIALS AND SUPPLIES	14070635	\$ 801.33
537	234046	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14070636	\$ 76.13
538	234047	103672	INGARDIA BROS PRODUCE INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14070637	\$ 165.43
539	234048	36207	ARIANNA M REEDY	GEN FUND - REST	MATERIALS AND SUPPLIES	14070638	\$ 258.48
540	234049	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14070639	\$ 26.80
541	234050	103468	MASTERS REFRESHMENT SVS LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14070640	\$ 87.10
542	234051	103494	CHARLOTTE JONES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14070641	\$ 214.06
543	234052	103652	NORTHGATE MARKET	GEN FUND - REST	MATERIALS AND SUPPLIES	14070642	\$ 531.94
544	234053	35858	ENEDILIA S MEDINA	GEN FUND - UNREST	CATERING	14070643	\$ 95.92
545	234054	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY UNDER \$500	14070644	\$ 867.38
546	234055	103346	ADELANTE CAREER CONSULTING LLC	ADULT EDUC	PROFESIONAL SERVICES	14070645	\$ 300.00
547	234056	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY UNDER \$500	14070646	\$ 1,404.81
548	234057	102393	INTELLI-TECH	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14070647	\$ 1,262.35
549	234058	102393	INTELLI-TECH	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14070648	\$ 1,415.25
550	234059	102393	INTELLI-TECH	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14070649	\$ 1,415.25
551	234060	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY UNDER \$500	14070650	\$ 1,415.25
552	234061	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY UNDER \$500	14070651	\$ 1,415.25
553	234062	102393	INTELLI-TECH	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14070652	\$ 7,806.38
554	234063	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY UNDER \$500	14070653	\$ 2,671.95
555	234064	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY UNDER \$500	14070654	\$ 4,336.88
556	234065	102393	INTELLI-TECH	GEN FUND - REST	MATERIALS AND SUPPLIES	14070655	\$ 1,468.13
557	234066	102393	INTELLI-TECH	GEN FUND - REST	NONCAPITALIZED EQUIPMENT	14070656	\$ 1,533.38
558	234067	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY UNDER \$500	14070657	\$ 5,204.26
559	234068	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14070658	\$ 87.00
560	234069	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14070659	\$ 304.50
561	234070	103506	MATTHEW LAWRENCE SIMMONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14070660	\$ 300.37
562	234071	31218	AMANDA BUSH	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14070661	\$ 369.62
563	234072	101974	BSN SPORTS LLC	GEN FUND - UNREST	UNIFORMS	14070662	\$ 3,758.98
564	234073	102947	ARIANNA JANELLE RUNQUIST	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14070663	\$ 132.02
565	234074	32576	CLARIDAD BARRIERE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14070664	\$ 74.12
566	234075	101283	JULIE DIANE TRUJILLO	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14070665	\$ 59.38
567	234076	30633	LAWRENCE LEAKE	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14070666	\$ 78.88

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568	234077	100705	STEPHANIE ANNE HUGHES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14070667	\$ 260.16
569	234078	102393	INTELLI-TECH	GEN FUND - REST	TECHNOLOGY SUPPLIES	14070668	\$ 1,140.78
570	234079	102393	INTELLI-TECH	GEN FUND - REST	TECHNOLOGY SUPPLIES	14070669	\$ 222.50
571	234080	10866	APPLE INC	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14070670	\$ 2,499.51
572	234081	26901	WENGER CORP	GEN FUND - REST	MATERIALS AND SUPPLIES	14070671	\$ 4,116.84
573	234082	27663	READ NATURALLY INC	GEN FUND - REST	DIGITAL SUBSCRIPTION	14070672	\$ 288.00
574	234083	37388	RIVERSIDE APPLIANCE	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14070673	\$ 2,193.49
575	234084	103669	SKILLSUSA CALIFORNIA	GEN FUND - REST	TRAVEL AND CONFERENCES	14070674	\$ 825.00
576	234085	104007	MARK PORTER	GEN FUND - REST	TRAVEL AND CONFERENCES	14070675	\$ 25.00
577	234086	27344	WEST VALLEY MRF-CORPORATE OFFC	GEN FUND - UNREST	WASTE DISPOSAL	14070676	\$ 1,199.13
578	234087	104008	JENNIFER KAY BLACKSTONE	GEN FUND - UNREST	DIGITAL SUBSCRIPTION	14071615	\$ 96.00
579	234088	24439	SACRAMENTO COUNTY OFFICE OF EDUCATION	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14071616	\$ 2,406.98
580	234089	101769	KENDAL ANDREW POOL	GEN FUND - UNREST	MILEAGE	14071617	\$ 11.76
581	234090	101575	MIRIELA CASTRO JIMENEZ	GEN FUND - REST	MILEAGE	14071618	\$ 14.45
582	234091	100897	ALEXANDER ALONSO	GEN FUND - UNREST	MILEAGE	14071619	\$ 51.75
583	234092	102194	MATTHEW A SELF	GEN FUND - UNREST	MILEAGE	14071620	\$ 7.62
584	234093	101052	GOLD STAR FOODS	CHILD NUTRITION SVCS	FOOD	14071621	\$ 6,405.30
585	234094	103968	ASHLEY NICOLE WEAVER	GEN FUND - UNREST	MILEAGE	14071622	\$ 7.62
586	234095	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14071623	\$ 97.53
587	234095	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071623	\$ 0.36
588	234096	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071624	\$ 222.47
589	234096	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14071624	\$ 108.87
590	234097	102587	ANTHONY J RECENDEZ	ADULT EDUC	TRAVEL AND CONFERENCES	14071625	\$ 343.60
591	234098	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071626	\$ 150.26
592	234098	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14071626	\$ 116.14
593	234099	36024	HAY CONNECTION	GEN FUND - REST	MATERIALS AND SUPPLIES	14071627	\$ 1,115.00
594	234100	102196	JAMES DAVID MOORE	GEN FUND - UNREST	MILEAGE	14071628	\$ 15.12
595	234101	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14071629	\$ 248.51
596	234101	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071629	\$ 13.28
597	234102	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14071630	\$ 288.29
598	234102	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071630	\$ 163.31
599	234103	102389	IVONNE OROZCO RANGEL	GEN FUND - UNREST	MILEAGE	14071631	\$ 30.46
600	234104	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14071632	\$ 334.11
601	234104	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071632	\$ 50.22
602	234105	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14071633	\$ 56.19
603	234106	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071634	\$ 367.79
604	234107	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14071635	\$ 258.24
605	234107	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071635	\$ 118.44
606	234108	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071636	\$ 509.75
607	234109	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071637	\$ 341.70
608	234110	13530	GOPHER SPORT	GEN FUND - REST	MATERIALS AND SUPPLIES	14071638	\$ 1,363.24
609	234111	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14071639	\$ 98.65
610	234111	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071639	\$ 36.93
611	234112	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071640	\$ 43.08
612	234113	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071641	\$ 30.59
613	234113	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14071641	\$ 1.14
614	234114	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071642	\$ 450.46
615	234115	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071643	\$ 294.04
616	234116	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071644	\$ 277.99
617	234117	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071645	\$ 260.38
618	234118	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14071646	\$ 26.10
619	234119	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071647	\$ 6.94
620	234120	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14071648	\$ 364.34
621	234120	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071648	\$ 105.04
622	234121	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071649	\$ 59.82
623	234122	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071650	\$ 86.40
624	234122	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14071650	\$ 250.38
625	234123	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14071651	\$ 9.16
626	234124	101061	DAVID G MELTON III	GEN FUND - UNREST	MILEAGE	14071652	\$ 99.18
627	234125	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14071653	\$ 515.20
628	234125	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071653	\$ 4.46
629	234126	102162	STACIE M MOLINA	GEN FUND - UNREST	MILEAGE	14071654	\$ 15.12
630	234127	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071655	\$ 300.89

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631	234128	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071656	\$ 34.44
632	234128	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14071656	\$ 145.77
633	234129	28885	KONICA MINOLTA BUSINESS SOLUTIONS	CHILD NUTRITION SVCS	KONICA MINOLTA - COST PER COPY	14071657	\$ 95.89
634	234130	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14071658	\$ 317.70
635	234130	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071658	\$ 157.33
636	234131	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071659	\$ 87.45
637	234132	104006	OLGA GARCIA	GEN FUND - UNREST	TEXTBOOKS AND CURR.	14071660	\$ 50.00
638	234133	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071661	\$ 89.00
639	234134	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071662	\$ 332.65
640	234135	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071663	\$ 178.17
641	234136	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071664	\$ 170.24
642	234137	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071665	\$ 21.74
643	234138	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071666	\$ 124.91
644	234139	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14071667	\$ 149.21
645	234140	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071668	\$ 298.43
646	234141	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071669	\$ 206.62
647	234142	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071670	\$ 59.34
648	234143	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - UNREST	KONICA MINOLTA - COST PER COPY	14071671	\$ 166.80
649	234144	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14071672	\$ 18.83
650	234145	10866	APPLE INC	GEN FUND - REST	DIGITAL SUBSCRIPTION	14074060	\$ 5,000.00
651	234146	103806	SONOVA USA INC	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14074061	\$ 4,487.61
652	234147	103806	SONOVA USA INC	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14074062	\$ 1,320.08
653	234148	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	ADULT EDUC	MATERIALS AND SUPPLIES	14074063	\$ 24.32
654	234148	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14074063	\$ 406.55
655	234149	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14074064	\$ 753.91
656	234150	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14074065	\$ 32.71
657	234151	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	CLASSROOM FURNITURE - UNDER \$500	14074066	\$ 370.44
658	234152	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14074067	\$ 354.97
659	234153	10172	CAROLINA BIOLOGICAL SUPPLY CO.	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14074068	\$ 64.40
660	234154	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14074069	\$ 506.08
661	234155	14568	AT&T	GEN FUND - UNREST	TELEPHONE	14074070	\$ 14,181.50
662	234156	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14074071	\$ 192.18
663	234157	12060	BUREAU OF EDUCATION & RESEARCH	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14074072	\$ 558.00
664	234158	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14074073	\$ 486.71
665	234159	34026	MARK RASMUSSEN	GEN FUND - REST	MATERIALS AND SUPPLIES	14074074	\$ 370.64
666	234160	10473	CITY OF RIVERSIDE	GEN FUND - UNREST	PROFESIONAL SERVICES	14074075	\$ 155,952.14
667	234161	103854	AWARDS AND SPECIALTIES	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14074076	\$ 160.08
668	234162	101040	CRAIG ALAN ROZDILSKY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14074077	\$ 49.88
669	234163	101108	SOHA SJOSTROM	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14074078	\$ 75.98
670	234164	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14074079	\$ 494.44
671	234164	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14074079	\$ 457.84
672	234165	101366	HEATHER M PITTS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14074080	\$ 6.40
673	234166	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14074081	\$ 513.58
674	234166	10277	SOUTHWEST SCHOOL & OFFICE SUPPLY	GEN FUND - REST	MATERIALS AND SUPPLIES	14074081	\$ 889.48
675	234167	10042	DEMCO INC	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14074082	\$ 788.29
676	234168	36469	GREGORY ALAN TWOGOOD	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14074083	\$ 140.20
677	234169	101151	YESENIA SIMONE-LOPEZ BAKER	GEN FUND - REST	MATERIALS AND SUPPLIES	14074084	\$ 204.55
678	234170	104011	MEGAN ROSE HOLLIFIELD	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14074085	\$ 98.27
679	234171	25887	KARIN L. RIBAUDO	GEN FUND - UNREST	CATERING	14074086	\$ 510.78
680	234172	101273	MARYBETH RYAN	GEN FUND - REST	MILEAGE	14074087	\$ 37.52
681	234173	35416	VICKY A BACKES	GEN FUND - UNREST	ALL OTHER LOCAL REVENUE	14074088	\$ 55.01
682	234174	28185	JOHN R FLORENTIN	GEN FUND - UNREST	MILEAGE	14074089	\$ 21.84
683	234175	103669	SKILLSUSA CALIFORNIA	GEN FUND - REST	FIELD TRIP ADMISSION/TICKET FEES	14074090	\$ 60.00
684	234176	102524	STAR EDUCATIONAL SYSTEMS	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14074091	\$ 3,465.86
685	234177	34413	TNT PROMOTIONAL PRODUCTS	GEN FUND - REST	MATERIALS AND SUPPLIES	14074092	\$ 1,740.58
686	234178	103633	ALISSA MARIE CHITWOOD	GEN FUND - UNREST	MILEAGE	14074093	\$ 20.70
687	234179	101807	COUNTY OF RIVERSIDE SHERIFF'S DEPARTMENT	GEN FUND - UNREST	PROFESIONAL SERVICES	14074094	\$ 13,152.98
688	234180	100791	ADI	GEN FUND - REST	MAINTENANCE SUPPLIES	14074095	\$ 1,698.55
689	234181	102384	CSS RANCHO JANITORIAL SUPPLIES	GEN FUND - UNREST	CUSTODIAL SUPPLIES	14074096	\$ 5,380.68
690	234182	101505	JKEAA MUSIC SERVICES LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14074097	\$ 212.39
691	234183	101505	JKEAA MUSIC SERVICES LLC	GEN FUND - UNREST	EQUIPMENT \$500-\$5,000	14074098	\$ 1,794.36
692	234184	101505	JKEAA MUSIC SERVICES LLC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14074099	\$ 434.99
693	234185	34979	PREFERRED CHOICE PRINTING INC	GEN FUND - UNREST	PRINTING	14074100	\$ 1,548.06

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694	234186	103672	INGARDIA BROS PRODUCE INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14074101	\$ 296.41
695	234188	35855	DEPARTMENT OF INDUSTRIAL RELATIONS	GEN FUND - REST	PROFESIONAL SERVICES	14074102	\$ 1,150.00
696	234189	28367	ECONO TIRE & AUTO CENTER	GEN FUND - REST	VEHICLE REPAIR	14074103	\$ 218.55
697	234190	35006	DECKER EQUIPMENT & SCHOOLFIX	GEN FUND - REST	MATERIALS AND SUPPLIES	14074104	\$ 773.14
698	234191	101490	DISCOUNT TWO WAY RADIO	GEN FUND - REST	MATERIALS AND SUPPLIES	14074105	\$ 1,105.53
699	234192	103992	ADVANCED DISPLAY SYSTEMS	GEN FUND - REST	MATERIALS AND SUPPLIES	14074106	\$ 5,638.47
700	234193	102067	EDVOTEK INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14074107	\$ 381.65
701	234194	28184	SANDY FIELDING	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14074108	\$ 184.32
702	234195	102392	AMELIA MARIE HARING	GEN FUND - REST	MATERIALS AND SUPPLIES	14074109	\$ 22.93
703	234196	14668	AMERICAN FIDELITY ASSURANCE CO	GEN FUND - UNREST	HEALTH & WELFARE	14074110	\$ 11,826.99
704	234197	32963	KARIE JUNDANIAN	GEN FUND - REST	MATERIALS AND SUPPLIES	14074111	\$ 187.37
705	234198	34026	MARK RASMUSSEN	GEN FUND - REST	MATERIALS AND SUPPLIES	14074112	\$ 412.38
706	234199	33675	MATT HURTADO	GEN FUND - REST	MATERIALS AND SUPPLIES	14074113	\$ 129.34
707	234200	31365	TRACY LECH	GEN FUND - REST	MATERIALS AND SUPPLIES	14074114	\$ 97.57
708	234201	101330	ADRIAN J GAMEZ	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14075980	\$ 108.79
709	234202	36222	RAYNE WATER CONDITIONING	CHILD NUTRITION SVCS	PROFESIONAL SERVICES	14075981	\$ 431.70
710	234203	104014	ROGELIO ALEXANDER HOLCOMB	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14075982	\$ 150.84
711	234204	101297	COUNCIL FOR ECONOMIC EDUCATION	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14075983	\$ 61.95
712	234205	100744	FOLLETT SCHOOL SOLUTIONS INC	GEN FUND - REST	DIGITAL SUBSCRIPTION	14075984	\$ 199.00
713	234206	36675	THERAPRO INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14075985	\$ 469.07
714	234206	36675	THERAPRO INC	GEN FUND - UNREST	OUT OF STATE SALES TAX	14075985	\$ 34.56
715	234207	36903	ULINE INC	GEN FUND - REST	MAINTENANCE SUPPLIES	14075986	\$ 332.90
716	234208	18711	SHIFFLER EQUIPMENT SALES INC	GEN FUND - UNREST	MAINTENANCE SUPPLIES	14075987	\$ 580.94
717	234209	36949	SIGLER WHOLESALE DISTRIBUTORS	GEN FUND - REST	MAINTENANCE SUPPLIES	14075988	\$ 1,396.92
718	234210	10654	WIEST RENTALS & SALES	GEN FUND - REST	MAINTENANCE SUPPLIES	14075989	\$ 122.44
719	234211	27344	WEST VALLEY MRF-CORPORATE OFFC	GEN FUND - UNREST	WASTE DISPOSAL	14075990	\$ 200.23
720	234212	27344	WEST VALLEY MRF-CORPORATE OFFC	GEN FUND - UNREST	WASTE DISPOSAL	14075991	\$ 1,649.22
721	234213	103934	CAPITOL ADVISORS GROUP LLC	CAPITAL FACILITIES	PROFESIONAL SERVICES	14075992	\$ 3,000.00
722	234214	103999	FOLLETT CONTENT SOLUTIONS, LLC	GEN FUND - UNREST	BOOKS AND REFERENCE	14075993	\$ 173.92
723	234214	103999	FOLLETT CONTENT SOLUTIONS, LLC	GEN FUND - REST	BOOKS AND REFERENCE	14075993	\$ 561.70
724	234215	103830	INDIVIDUAL FOODSERVICE	CHILD NUTRITION SVCS	FOOD PREPARATION SUPPLIES	14075994	\$ 3,949.42
725	234216	103262	JOANNA PONCE DORADO	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14075995	\$ 209.99
726	234217	101441	KEVIN PATRICK EMENAKER	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14075996	\$ 158.00
727	234218	31922	BEST BEST & KRIEGER LLP	GEN FUND - UNREST	LEGAL	14075997	\$ 94.20
728	234219	21569	B & H PHOTO-VIDEO, INC.	GEN FUND - REST	MATERIALS AND SUPPLIES	14075998	\$ 5,597.51
729	234220	100340	CROWN LIFT TRUCKS	GEN FUND - UNREST	VEHICLE REPAIR	14075999	\$ 380.00
730	234221	102599	MCF CONSULTING INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14077440	\$ 9,567.50
731	234222	28885	KONICA MINOLTA BUSINESS SOLUTIONS	GEN FUND - REST	KONICA MINOLTA - COST PER COPY	14077441	\$ 6.16
732	234223	102674	GALAXY SPEECH CARE LLC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14077442	\$ 8,557.00
733	234224	26130	ALVORD UNIFIED SCHOOL DISTRICT	GEN FUND - UNREST	LEGAL COSTS - SETTLEMENTS	14077443	\$ 2,526.13
734	234225	101505	JKEAA MUSIC SERVICES LLC	GEN FUND - REST	MATERIALS AND SUPPLIES	14077444	\$ 260.93
735	234226	36547	INLAND EMPIRE OCCUPATIONAL MEDICINE PROVIDERS INC	GEN FUND - UNREST	W/C FIRST AID	14077445	\$ 279.09
736	234228	36547	INLAND EMPIRE OCCUPATIONAL MEDICINE PROVIDERS INC	GEN FUND - UNREST	W/C FIRST AID	14077446	\$ 155.30
737	234229	103444	MAYRA SUSANA FIGUEROA	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14077447	\$ 125.21
738	234230	34952	PROFESSIONAL TUTORS OF AMERICA INC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14077448	\$ 1,440.00
739	234231	102050	LANGUAGE NETWORK INC	GEN FUND - REST	SUB AGREEMENTS - CONSULTANTS	14077449	\$ 2,463.75
740	234232	103679	ONYX PAVING COMPANY INC	DEFERRED MAINT	PROFESIONAL SERVICES	14077450	\$ 500.00
741	234233	103798	PF SERVICES INC	GEN FUND - UNREST	PROFESIONAL SERVICES	14077451	\$ 100.00
742	234234	101933	HAJOCA CORPORATION	GEN FUND - REST	MAINTENANCE SUPPLIES	14077452	\$ 208.80
743	234235	102813	JOHNSTONE SUPPLY	GEN FUND - REST	MAINTENANCE SUPPLIES	14077453	\$ 27.26
744	234236	22332	CUE INC	GEN FUND - REST	TRAVEL AND CONFERENCES	14077454	\$ 369.00
745	234237	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14077455	\$ 16.53
746	234238	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14077456	\$ 407.19
747	234239	102221	OFFICE SOLUTIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14077457	\$ 61.92
748	234240	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14077458	\$ 89.28
749	234241	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14077459	\$ 145.34
750	234242	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14077460	\$ 328.98
751	234243	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14077461	\$ 549.35
752	234244	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14077462	\$ 67.07
753	234245	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14077463	\$ 1,368.19
754	234246	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14077464	\$ 85.90
755	234247	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14077465	\$ 1,469.21
756	234248	102221	OFFICE SOLUTIONS	GEN FUND - REST	MATERIALS AND SUPPLIES	14077466	\$ 20.99



**ALVORD UNIFIED SCHOOL DISTRICT  
COMMERCIAL WARRANTS REGISTER  
01/01/2022 through 01/31/2022**

Item Number	Claim Number	Vendor Number	Vendor Name	Fund Description	Object Description	Warrant Number	Warrant Amount
757	234249	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14077467	\$ 886.79
758	234250	103898	FOUNDATION BUILDING MATERIALS LLC	GEN FUND - REST	MAINTENANCE SUPPLIES	14077468	\$ 3,106.62
759	234251	104001	AQUA-SERV ENGINEERS INC	GEN FUND - REST	PROFESIONAL SERVICES	14077469	\$ 335.00
760	234252	102393	INTELLI-TECH	GEN FUND - UNREST	TECHNOLOGY SUPPLIES	14077470	\$ 511.13
761	234253	102393	INTELLI-TECH	GEN FUND - REST	TECHNOLOGY UNDER \$500	14077471	\$ 4,234.73
762	234254	12224	JW PEPPER AND SON INC	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14077472	\$ 350.16
763	234255	12224	JW PEPPER AND SON INC	GEN FUND - REST	COVID-19 PANDEMIC RELATED SUPPLIES	14077473	\$ 1,170.47
764	234256	12224	JW PEPPER AND SON INC	GEN FUND - REST	MATERIALS AND SUPPLIES	14077474	\$ 167.01
765	234257	102221	OFFICE SOLUTIONS	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14077475	\$ 543.26
766	234258	102833	NASCO EDUCATION	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14077476	\$ 65.04
767	234259	102833	NASCO EDUCATION	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14077477	\$ 15.88
768	234260	103245	CPR INSTITUTE OF INDIANA	GEN FUND - UNREST	OUT OF STATE SALES TAX	14077478	\$ 3,260.62
769	234261	103921	MSEC	GEN FUND - REST	EQUIPMENT \$500-\$5,000	14077479	\$ 1,380.33
770	234261	103921	MSEC	GEN FUND - UNREST	OUT OF STATE SALES TAX	14077479	\$ 77.10
771	234262	10172	CAROLINA BIOLOGICAL SUPPLY CO.	GEN FUND - UNREST	MATERIALS AND SUPPLIES	14077480	\$ 132.65
772	234263	103207	LIZETH VEGA	GEN FUND - UNREST	TRAVEL AND CONFERENCES	14077481	\$ 261.34

**ALVORD UNIFIED SCHOOL DISTRICT  
COMMERCIAL WARRANTS REGISTER  
01/01/2022 through 01/31/2022**

Expenditure Summary By Fund	
OUT OF STATE SALES TAX AMOUNT	(\$1,068.85)
GEN FUND - UNREST	\$3,353,860.64
GEN FUND - REST	\$3,461,714.86
ADULT EDUC	\$2,495.20
CHILD NUTRITION SVCS	\$319,254.60
DEFERRED MAINT	\$77,647.97
BUILDING - BOND FUNDS	\$0.00
CAPITAL FACILITIES	\$474,015.63
STATE SCHOOL FACILITIES	\$136,606.80
CAPITAL PROJECTS	\$157,171.18
W/C SELF-INSURANCE PGMS	\$90,438.18
AEF - ALVORD EDUC FOUNDATION	\$0.00
<b>All Funds</b>	<b>\$8,072,136.21</b>