



**Alvord Unified School District**

**COMMERCIAL WARRANT  
REGISTER**

**2/1/2022 – 2/28/2022**

**Total: \$14,021,720.29**



**Board Meeting  
March 17, 2022**

**ALVORD UNIFIED SCHOOL DISTRICT  
COMMERCIAL WARRANTS REGISTER  
02/01/2022 through 02/28/2022**

| Item Number | Claim Number | Vendor Number | Vendor Name                                       | Fund Description             | Object Description                      | Warrant Number | Warrant Amount |
|-------------|--------------|---------------|---|------------------------------|---|----------------|----------------|
| 1           | 234264       | 35448         | INTERNATIONAL BACCALAUREATE ORGANIZATION          | GEN FUND - UNREST            | PROFESIONAL SERVICES                    | 14078238       | \$ 31,033.00   |
| 2           | 234265       | 102850        | SAN DIEGO FLORIST SUPPLIES INC                    | GEN FUND - REST              | MATERIALS AND SUPPLIES                  | 14078239       | \$ 102.93      |
| 3           | 234266       | 101570        | READYREFRESH                                      | GEN FUND - UNREST            | MATERIALS AND SUPPLIES                  | 14078240       | \$ 61.86       |
| 4           | 234267       | 10430         | RIVERSIDE COUNTY OFFICE OF ED                     | GEN FUND - UNREST            | TRANSFERS TO CHARTER SCHOOLS IN LIEU OF | 14078241       | \$ 21,546.00   |
| 5           | 234268       | 103366        | PRESENCELEARNING INC.                             | GEN FUND - REST              | LICENSE AGREEMENT TO USE PROGRAM        | 14078242       | \$ 74,000.00   |
| 6           | 234269       | 37471         | MAYESH WHOLESALE FLORIST INC                      | GEN FUND - REST              | MATERIALS AND SUPPLIES                  | 14078243       | \$ 544.25      |
| 7           | 234270       | 30124         | CLOVER ENTERPRISES INC                            | GEN FUND - UNREST            | PROFESIONAL SERVICES                    | 14078244       | \$ 19,040.07   |
| 8           | 234271       | 34413         | TNT PROMOTIONAL PRODUCTS                          | GEN FUND - UNREST            | MATERIALS AND SUPPLIES                  | 14078245       | \$ 1,529.62    |
| 9           | 234272       | 103171        | WRIGHT EXPRESS FSC                                | GEN FUND - UNREST            | FUEL                                    | 14078246       | \$ 211.11      |
| 10          | 234273       | 36547         | INLAND EMPIRE OCCUPATIONAL MEDICINE PROVIDERS INC | GEN FUND - UNREST            | PHYSICALS                               | 14078247       | \$ 4,585.00    |
| 11          | 234274       | 30841         | HOME DEPOT USA INC                                | GEN FUND - REST              | MAINTENANCE SUPPLIES                    | 14078248       | \$ 51.44       |
| 12          | 234275       | 103923        | NICK RAIL MUSIC                                   | GEN FUND - REST              | MATERIALS AND SUPPLIES                  | 14078249       | \$ 11,076.20   |
| 13          | 234276       | 101695        | STANDARD INSURANCE COMPANY                        | GEN FUND - UNREST            | HEALTH & WELFARE                        | 14078250       | \$ 30,805.25   |
| 14          | 234277       | 102833        | NASCO EDUCATION                                   | GEN FUND - UNREST            | MATERIALS AND SUPPLIES                  | 14078251       | \$ 40.89       |
| 15          | 234278       | 102833        | NASCO EDUCATION                                   | GEN FUND - UNREST            | MATERIALS AND SUPPLIES                  | 14078252       | \$ 93.53       |
| 16          | 234279       | 102833        | NASCO EDUCATION                                   | GEN FUND - UNREST            | MATERIALS AND SUPPLIES                  | 14078253       | \$ 3,996.49    |
| 17          | 234280       | 102221        | OFFICE SOLUTIONS                                  | GEN FUND - UNREST            | MATERIALS AND SUPPLIES                  | 14078254       | \$ 45.78       |
| 18          | 234281       | 29203         | DEPARTMENT OF JUSTICE                             | GEN FUND - UNREST            | FINGERPRINTING                          | 14078255       | \$ 3,269.00    |
| 19          | 234282       | 100996        | DAVIS DEMOGRAPHICS & PLANNING INC                 | CAPITAL FACILITIES           | PROFESIONAL SERVICES                    | 14078256       | \$ 10,965.00   |
| 20          | 234283       | 103800        | CRICK SOFTWARE INC                                | GEN FUND - REST              | DIGITAL SUBSCRIPTION                    | 14078257       | \$ 600.00      |
| 21          | 234284       | 29810         | VERIZON WIRELESS - LA                             | GEN FUND - UNREST            | INTERNET/BROADBAND FEES                 | 14078258       | \$ 4,514.47    |
| 22          | 234285       | 29716         | VERIZON   | GEN FUND - REST              | CELL PHONES                             | 14078259       | \$ 78.40       |
| 23          | 234286       | 101142        | NEW DIMENSION GENERAL CONSTRUCTION                | GEN FUND - REST              | PROFESIONAL SERVICES                    | 14078260       | \$ 12,455.35   |
| 24          | 234287       | 34979         | PREFERRED CHOICE PRINTING INC                     | GEN FUND - UNREST            | PRINTING                                | 14078261       | \$ 261.00      |
| 25          | 234288       | 36556         | MONOPRICE INC                                     | GEN FUND - UNREST            | EQUIPMENT \$500-\$5,000                 | 14078262       | \$ 542.23      |
| 26          | 234289       | 101441        | KEVIN PATRICK EMENAKER                            | GEN FUND - UNREST            | MILEAGE                                 | 14078263       | \$ 31.14       |
| 27          | 234290       | 36705         | ANAHITA SALAHSHOUR                                | GEN FUND - UNREST            | MATERIALS AND SUPPLIES                  | 14078264       | \$ 90.08       |
| 28          | 234291       | 32841         | ALISA WAYNE-MARTINEZ                              | GEN FUND - UNREST            | MATERIALS AND SUPPLIES                  | 14078265       | \$ 40.41       |
| 29          | 234292       | 28185         | JOHN R FLORENTIN                                  | GEN FUND - UNREST            | MILEAGE                                 | 14078266       | \$ 26.40       |
| 30          | 234293       | 102227        | ALEXANDRIA COURTNEY VEASLEY                       | CHILD NUTRITION SVCS         | MILEAGE                                 | 14078267       | \$ 6.03        |
| 31          | 234294       | 103876        | VERONICA DENEEN YOUNG                             | CHILD NUTRITION SVCS         | MILEAGE                                 | 14078268       | \$ 2.11        |
| 32          | 234295       | 100337        | CASE PARTS COMPANY                                | CHILD NUTRITION SVCS         | PARTS FOR EQUIPMENT-CNS                 | 14078269       | \$ 85.13       |
| 33          | 234296       | 28768         | KEENAN & ASSOCIATES                               | W/C SELF-INSURANCE PGMS      | CLAIMS PAID                             | 14078270       | \$ 4,925.79    |
| 34          | 234297       | 102454        | THE FRUITGUYS LLC                                 | CHILD NUTRITION SVCS         | FOOD                                    | 14078271       | \$ 3,201.00    |
| 35          | 234298       | 101267        | SHRED CONFIDENTIAL INC                            | GEN FUND - UNREST            | PROFESIONAL SERVICES                    | 14078272       | \$ 964.79      |
| 36          | 234299       | 29716         | VERIZON   | CHILD NUTRITION SVCS         | INTERNET/BROADBAND FEES                 | 14078273       | \$ 70.69       |
| 37          | 234300       | 100378        | SUNRISE PRODUCE COMPANY                           | CHILD NUTRITION SVCS         | FOOD                                    | 14078274       | \$ 11,017.68   |
| 38          | 234301       | 102335        | AKINS IT INC                                      | GEN FUND - UNREST            | SOFTWARE LICENSE                        | 14078275       | \$ 2,210.56    |
| 39          | 234302       | 103882        | NEMC  | GEN FUND - REST              | MATERIALS AND SUPPLIES                  | 14078276       | \$ 656.63      |
| 40          | 234303       | 12224         | JW PEPPER AND SON INC                             | GEN FUND - UNREST            | MATERIALS AND SUPPLIES                  | 14079501       | \$ 802.56      |
| 41          | 234304       | 36823         | IXL LEARNING                                      | GEN FUND - REST              | SOFTWARE LICENSE                        | 14079502       | \$ 6,000.00    |
| 42          | 234305       | 34979         | PREFERRED CHOICE PRINTING INC                     | GEN FUND - UNREST            | PRINTING                                | 14079503       | \$ 73.95       |
| 43          | 234306       | 19512         | JOSTENS INC                                       | GEN FUND - UNREST            | MATERIALS AND SUPPLIES                  | 14079504       | \$ 27.21       |
| 44          | 234307       | 103672        | INGARDIA BROS PRODUCE INC                         | GEN FUND - REST              | MATERIALS AND SUPPLIES                  | 14079505       | \$ 283.69      |
| 45          | 234308       | 100400        | PITNEY BOWES INC                                  | GEN FUND - UNREST            | PROFESIONAL SERVICES                    | 14079506       | \$ 212.06      |
| 46          | 234309       | 101505        | JKEAA MUSIC SERVICES LLC                          | GEN FUND - REST              | MATERIALS AND SUPPLIES                  | 14079507       | \$ 434.89      |
| 47          | 234310       | 23680         | FEDEX   | GEN FUND - UNREST            | POSTAGE OFFSET                          | 14079508       | \$ 84.36       |
| 48          | 234311       | 102384        | CSS RANCHO JANITORIAL SUPPLIES                    | GEN FUND - UNREST            | CUSTODIAL SUPPLIES                      | 14079509       | \$ 3,165.54    |
| 49          | 234313       | 104005        | CRISP IMAGING                                     | GEN FUND - REST              | COVID-19 PANDEMIC RELATED SUPPLIES      | 14079510       | \$ 455,653.80  |
| 50          | 234314       | 20950         | REGENTS, UNIVERSITY OF CALIFORNIA                 | AEF - ALVORD EDUC FOUNDATION | SCHOLARSHIPS                            | 14079511       | \$ 1,000.00    |
| 51          | 234315       | 27805         | CALIFORNIA STATE UNIVERSITY                       | AEF - ALVORD EDUC FOUNDATION | SCHOLARSHIPS                            | 14079512       | \$ 1,000.00    |
| 52          | 234316       | 103679        | ONYX PAVING COMPANY INC                           | CAPITAL FACILITIES           | PROFESIONAL SERVICES                    | 14079513       | \$ 19,950.00   |
| 53          | 234317       | 27805         | CALIFORNIA STATE UNIVERSITY                       | AEF - ALVORD EDUC FOUNDATION | SCHOLARSHIPS                            | 14079514       | \$ 1,000.00    |
| 54          | 234318       | 103877        | RIVERSIDE CITY COLLEGE                            | AEF - ALVORD EDUC FOUNDATION | SCHOLARSHIPS                            | 14079515       | \$ 500.00      |
| 55          | 234319       | 11133         | GREATER RIVERSIDE CHAMBERS OF COMMERCE            | AEF - ALVORD EDUC FOUNDATION | DUES AND MEMBERSHIPS                    | 14079516       | \$ 305.00      |
| 56          | 234320       | 33597         | WESTERN MUNICIPAL WATER DISTRICT                  | GEN FUND - UNREST            | WATER                                   | 14079517       | \$ 6,486.56    |
| 57          | 234321       | 104017        | COURTNEY MARIE ODIEN                              | GEN FUND - UNREST            | MILEAGE                                 | 14079518       | \$ 28.49       |
| 58          | 234322       | 103297        | DIANNE LOUISE CHENEY                              | GEN FUND - UNREST            | MILEAGE                                 | 14079519       | \$ 77.86       |
| 59          | 234323       | 100559        | AMY N KIDD  | GEN FUND - UNREST            | MATERIALS AND SUPPLIES                  | 14079520       | \$ 20.89       |
| 60          | 234324       | 101505        | JKEAA MUSIC SERVICES LLC                          | GEN FUND - UNREST            | REPAIRS                                 | 14079521       | \$ 1,438.18    |
| 61          | 234325       | 103887        | WATERLINE TECHNOLOGIES INC                        | GEN FUND - UNREST            | OUT OF STATE SALES TAX                  | 14079522       | \$ 1,985.00    |
| 62          | 234326       | 103595        | DIANE LYNN GRIESINGER                             | GEN FUND - UNREST            | MATERIALS AND SUPPLIES                  | 14079523       | \$ 70.45       |
| 63          | 234327       | 103720        | VAN BUREN GOLF LLC                                | GEN FUND - UNREST            | PROFESIONAL SERVICES                    | 14079524       | \$ 300.00      |

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|-------------|--------------|---------------|---------------------------------------|--------------------|------------------------------------|----------------|----------------|
| 64          | 234328       | 104015        | EDWARD VIRAMONTES                     | GEN FUND - UNREST  | MATERIALS AND SUPPLIES             | 14079525       | \$ 76.07       |
| 65          | 234329       | 10305         | VIRCO INC                             | GEN FUND - REST    | CLASSROOM FURNITURE - UNDER \$500  | 14079526       | \$ 3,165.11    |
| 66          | 234330       | 32886         | U.S. BANK                             | GEN FUND - REST    | EMPLOYEE TESTING - COVID-19        | 14079527       | \$ 100.00      |
| 67          | 234330       | 32886         | U.S. BANK                             | GEN FUND - UNREST  | MATERIALS AND SUPPLIES             | 14079527       | \$ 3,673.25    |
| 68          | 234331       | 35969         | FIRST STUDENT INC                     | GEN FUND - UNREST  | FIELD TRIPS                        | 14079528       | \$ 706,708.52  |
| 69          | 234332       | 103239        | TEACHERS PAY TEACHERS                 | GEN FUND - UNREST  | MATERIALS AND SUPPLIES             | 14079529       | \$ 297.99      |
| 70          | 234333       | 104018        | JENNIFER KATHLEEN CASTRO              | GEN FUND - UNREST  | MILEAGE                            | 14079530       | \$ 10.53       |
| 71          | 234334       | 101073        | 5-STAR STUDENTS                       | GEN FUND - REST    | SOFTWARE LICENSE                   | 14079531       | \$ 900.00      |
| 72          | 234335       | 101490        | DISCOUNT TWO WAY RADIO                | GEN FUND - UNREST  | MATERIALS AND SUPPLIES             | 14079532       | \$ 892.62      |
| 73          | 234336       | 35678         | MINHWA SUH                            | GEN FUND - UNREST  | MATERIALS AND SUPPLIES             | 14079533       | \$ 41.99       |
| 74          | 234337       | 28184         | SANDY FIELDING                        | GEN FUND - UNREST  | MATERIALS AND SUPPLIES             | 14079534       | \$ 20.76       |
| 75          | 234338       | 103882        | NEMC                                  | GEN FUND - REST    | COVID-19 PANDEMIC RELATED SUPPLIES | 14079535       | \$ 1,126.11    |
| 76          | 234339       | 101505        | JKEAA MUSIC SERVICES LLC              | GEN FUND - UNREST  | MATERIALS AND SUPPLIES             | 14079536       | \$ 152.97      |
| 77          | 234340       | 34328         | ARTHUR COOPER                         | GEN FUND - UNREST  | MATERIALS AND SUPPLIES             | 14079537       | \$ 60.27       |
| 78          | 234341       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY      | GEN FUND - REST    | MATERIALS AND SUPPLIES             | 14079538       | \$ 245.95      |
| 79          | 234342       | 100725        | NAYELI MARTINEZ                       | GEN FUND - UNREST  | MATERIALS AND SUPPLIES             | 14079539       | \$ 217.37      |
| 80          | 234343       | 102221        | OFFICE SOLUTIONS                      | GEN FUND - UNREST  | MATERIALS AND SUPPLIES             | 14079540       | \$ 429.62      |
| 81          | 234344       | 102221        | OFFICE SOLUTIONS                      | GEN FUND - UNREST  | MATERIALS AND SUPPLIES             | 14079541       | \$ 251.65      |
| 82          | 234345       | 102221        | OFFICE SOLUTIONS                      | GEN FUND - UNREST  | MATERIALS AND SUPPLIES             | 14079542       | \$ 18.29       |
| 83          | 234346       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY      | GEN FUND - REST    | MATERIALS AND SUPPLIES             | 14079543       | \$ 481.55      |
| 84          | 234346       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY      | GEN FUND - UNREST  | MATERIALS AND SUPPLIES             | 14079543       | \$ 302.61      |
| 85          | 234347       | 102221        | OFFICE SOLUTIONS                      | GEN FUND - UNREST  | MATERIALS AND SUPPLIES             | 14079544       | \$ 143.59      |
| 86          | 234348       | 102221        | OFFICE SOLUTIONS                      | GEN FUND - UNREST  | MATERIALS AND SUPPLIES             | 14079545       | \$ 76.08       |
| 87          | 234349       | 102221        | OFFICE SOLUTIONS                      | GEN FUND - REST    | MATERIALS AND SUPPLIES             | 14079546       | \$ 1,137.42    |
| 88          | 234350       | 102221        | OFFICE SOLUTIONS                      | GEN FUND - UNREST  | MATERIALS AND SUPPLIES             | 14079547       | \$ 890.35      |
| 89          | 234351       | 102221        | OFFICE SOLUTIONS                      | GEN FUND - UNREST  | MATERIALS AND SUPPLIES             | 14079548       | \$ 396.17      |
| 90          | 234352       | 102221        | OFFICE SOLUTIONS                      | ADULT EDUC         | MATERIALS AND SUPPLIES             | 14079549       | \$ 190.76      |
| 91          | 234353       | 102221        | OFFICE SOLUTIONS                      | GEN FUND - UNREST  | MATERIALS AND SUPPLIES             | 14079550       | \$ 167.91      |
| 92          | 234354       | 102221        | OFFICE SOLUTIONS                      | GEN FUND - UNREST  | MATERIALS AND SUPPLIES             | 14079551       | \$ 877.05      |
| 93          | 234355       | 102221        | OFFICE SOLUTIONS                      | GEN FUND - REST    | MATERIALS AND SUPPLIES             | 14079552       | \$ 46.04       |
| 94          | 234356       | 102221        | OFFICE SOLUTIONS                      | GEN FUND - UNREST  | MATERIALS AND SUPPLIES             | 14079553       | \$ 254.94      |
| 95          | 234357       | 102221        | OFFICE SOLUTIONS                      | GEN FUND - REST    | MATERIALS AND SUPPLIES             | 14079554       | \$ 73.19       |
| 96          | 234358       | 102221        | OFFICE SOLUTIONS                      | GEN FUND - UNREST  | MATERIALS AND SUPPLIES             | 14079555       | \$ 496.03      |
| 97          | 234359       | 102221        | OFFICE SOLUTIONS                      | GEN FUND - UNREST  | MATERIALS AND SUPPLIES             | 14079556       | \$ 167.48      |
| 98          | 234360       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY      | GEN FUND - UNREST  | MATERIALS AND SUPPLIES             | 14079557       | \$ 152.56      |
| 99          | 234361       | 102393        | INTELLI-TECH                          | GEN FUND - UNREST  | TECHNOLOGY SUPPLIES                | 14079558       | \$ 97.88       |
| 100         | 234362       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY      | GEN FUND - UNREST  | MATERIALS AND SUPPLIES             | 14079559       | \$ 594.21      |
| 101         | 234363       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY      | GEN FUND - UNREST  | MATERIALS AND SUPPLIES             | 14079560       | \$ 327.15      |
| 102         | 234364       | 21494         | JOHN R. BYERLY, INC.                  | CAPITAL FACILITIES | PROFESIONAL SERVICES               | 14079561       | \$ 19,786.50   |
| 103         | 234366       | 34979         | PREFERRED CHOICE PRINTING INC         | GEN FUND - UNREST  | MATERIALS AND SUPPLIES             | 14080559       | \$ 228.38      |
| 104         | 234367       | 35034         | WILDLIFE CONTROL SERVICE INC          | GEN FUND - UNREST  | PEST CONTROL                       | 14080560       | \$ 4,800.00    |
| 105         | 234368       | 34979         | PREFERRED CHOICE PRINTING INC         | GEN FUND - UNREST  | PRINTING                           | 14080561       | \$ 202.00      |
| 106         | 234369       | 34979         | PREFERRED CHOICE PRINTING INC         | GEN FUND - REST    | PRINTING                           | 14080562       | \$ 763.43      |
| 107         | 234370       | 100091        | CREATIVE OUTDOOR ADVERTISING          | GEN FUND - UNREST  | PROFESIONAL SERVICES               | 14080563       | \$ 85.00       |
| 108         | 234371       | 14032         | VISTA PAINT CORPORATION               | GEN FUND - REST    | MAINTENANCE SUPPLIES               | 14080564       | \$ 21.80       |
| 109         | 234372       | 34979         | PREFERRED CHOICE PRINTING INC         | GEN FUND - UNREST  | PRINTING                           | 14080565       | \$ 158.07      |
| 110         | 234373       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY      | GEN FUND - UNREST  | MATERIALS AND SUPPLIES             | 14080566       | \$ 1,187.01    |
| 111         | 234374       | 103577        | GARDAWORLD SECURITY SERVICES          | GEN FUND - UNREST  | PROFESIONAL SERVICES               | 14080567       | \$ 5,295.94    |
| 112         | 234375       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY      | GEN FUND - UNREST  | MATERIALS AND SUPPLIES             | 14080568       | \$ 551.72      |
| 113         | 234376       | 103557        | GILMORE'S BACKFLOW TESTING & SERVICES | GEN FUND - REST    | PROFESIONAL SERVICES               | 14080569       | \$ 5,858.00    |
| 114         | 234377       | 28948         | GRAINGER                              | GEN FUND - REST    | MAINTENANCE SUPPLIES               | 14080570       | \$ 402.58      |
| 115         | 234378       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY      | GEN FUND - UNREST  | MATERIALS AND SUPPLIES             | 14080571       | \$ 1,972.14    |
| 116         | 234379       | 101933        | HAJOCA CORPORATION                    | GEN FUND - REST    | MAINTENANCE SUPPLIES               | 14080572       | \$ 64.93       |
| 117         | 234380       | 102050        | LANGUAGE NETWORK INC                  | GEN FUND - UNREST  | PROFESIONAL SERVICES               | 14080573       | \$ 33.75       |
| 118         | 234381       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY      | GEN FUND - UNREST  | MATERIALS AND SUPPLIES             | 14080574       | \$ 215.50      |
| 119         | 234382       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY      | GEN FUND - UNREST  | MATERIALS AND SUPPLIES             | 14080575       | \$ 584.40      |
| 120         | 234383       | 35334         | CLIMATEC LLC                          | DEFERRED MAINT     | PROFESIONAL SERVICES               | 14080576       | \$ 28,665.54   |
| 121         | 234383       | 35334         | CLIMATEC LLC                          | CAPITAL PROJECTS   | PROFESIONAL SERVICES               | 14080576       | \$ 28,665.54   |
| 122         | 234384       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY      | GEN FUND - UNREST  | MATERIALS AND SUPPLIES             | 14080577       | \$ 129.30      |
| 123         | 234385       | 103468        | MASTERS REFRESHMENT SVS LLC           | GEN FUND - UNREST  | MATERIALS AND SUPPLIES             | 14080578       | \$ 77.00       |
| 124         | 234386       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY      | GEN FUND - UNREST  | MATERIALS AND SUPPLIES             | 14080579       | \$ 3,006.44    |
| 125         | 234386       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY      | GEN FUND - REST    | MATERIALS AND SUPPLIES             | 14080579       | \$ 349.81      |
| 126         | 234387       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS     | GEN FUND - REST    | COPIER LEASES                      | 14082356       | \$ 2,135.92    |

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| 127         | 234387       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS          | GEN FUND - UNREST     | COPIER LEASES                            | 14082356       | \$ 11,207.29   |
| 128         | 234387       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS          | CHILD NUTRITION SVCS  | COPIER LEASES                            | 14082356       | \$ 302.88      |
| 129         | 234388       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY           | GEN FUND - UNREST     | MATERIALS AND SUPPLIES                   | 14080580       | \$ 38.28       |
| 130         | 234388       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY           | GEN FUND - REST       | MATERIALS AND SUPPLIES                   | 14080580       | \$ 97.95       |
| 131         | 234389       | 101621        | ERIKA LIZETTE ZAMORA                       | GEN FUND - UNREST     | MATERIALS AND SUPPLIES                   | 14080581       | \$ 59.09       |
| 132         | 234390       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY           | GEN FUND - UNREST     | MATERIALS AND SUPPLIES                   | 14080582       | \$ 935.16      |
| 133         | 234391       | 100723        | AUTUMN RAYE GARCIA                         | CHILD NUTRITION SVCS  | MILEAGE                                  | 14080583       | \$ 17.96       |
| 134         | 234392       | 100962        | ELIZABETH ORTIZ                            | CHILD NUTRITION SVCS  | MILEAGE                                  | 14080584       | \$ 10.30       |
| 135         | 234393       | 102822        | DRIFTWOOD DAIRY INC                        | CHILD NUTRITION SVCS  | FOOD                                     | 14080585       | \$ 58,372.57   |
| 136         | 234394       | 102221        | OFFICE SOLUTIONS                           | CHILD NUTRITION SVCS  | MATERIALS AND SUPPLIES                   | 14080586       | \$ 195.09      |
| 137         | 234395       | 100641        | MORENO BROTHERS DISTRIBUTING               | CHILD NUTRITION SVCS  | FOOD                                     | 14080587       | \$ 2,011.30    |
| 138         | 234396       | 26518         | NEFF CONSTRUCTION                          | BUILDING - BOND FUNDS | PROFESIONAL SERVICES                     | 14080588       | \$ 287,715.33  |
| 139         | 234397       | 34979         | PREFERRED CHOICE PRINTING INC              | GEN FUND - UNREST     | PRINTING                                 | 14080589       | \$ 65.25       |
| 140         | 234398       | 101441        | KEVIN PATRICK EMENAKER                     | GEN FUND - UNREST     | MILEAGE                                  | 14080590       | \$ 20.16       |
| 141         | 234399       | 103806        | SONOVA USA INC                             | GEN FUND - REST       | EQUIPMENT \$500-\$5,000                  | 14080591       | \$ 850.38      |
| 142         | 234400       | 103806        | SONOVA USA INC                             | GEN FUND - REST       | EQUIPMENT \$500-\$5,000                  | 14080592       | \$ 2,036.92    |
| 143         | 234401       | 103806        | SONOVA USA INC                             | GEN FUND - REST       | EQUIPMENT \$500-\$5,000                  | 14080593       | \$ 1,024.24    |
| 144         | 234402       | 103806        | SONOVA USA INC                             | GEN FUND - REST       | EQUIPMENT \$500-\$5,000                  | 14080594       | \$ 2,444.04    |
| 145         | 234403       | 101698        | BIG D FLOOR COVERING SUPPLIES              | GEN FUND - REST       | MAINTENANCE SUPPLIES                     | 14080595       | \$ 529.67      |
| 146         | 234404       | 100169        | ALL CITY MANAGEMENT SERVICES INC           | GEN FUND - UNREST     | PROFESIONAL SERVICES                     | 14080596       | \$ 4,056.00    |
| 147         | 234405       | 103904        | BLICK ART MATERIALS / UTRECHT ART SUPPLIES | GEN FUND - UNREST     | MATERIALS AND SUPPLIES                   | 14080597       | \$ 660.13      |
| 148         | 234406       | 27344         | WEST VALLEY MRF-CORPORATE OFFC             | GEN FUND - UNREST     | WASTE DISPOSAL                           | 14080598       | \$ 2,062.96    |
| 149         | 234407       | 34005         | UNITED RENTALS                             | GEN FUND - REST       | MAINTENANCE SUPPLIES                     | 14080599       | \$ 3,338.10    |
| 150         | 234408       | 25817         | POSITIVE PROMOTIONS INC                    | GEN FUND - UNREST     | MATERIALS AND SUPPLIES                   | 14080600       | \$ 206.83      |
| 151         | 234409       | 101076        | AUTOZONE STORES LLC                        | GEN FUND - REST       | VEHICLE REPAIR                           | 14080601       | \$ 158.54      |
| 152         | 234410       | 103895        | TBWBH PROPS & MEASURES                     | GEN FUND - UNREST     | PROFESIONAL SERVICES                     | 14080602       | \$ 6,500.00    |
| 153         | 234411       | 101247        | ARC DOCUMENT SOLUTIONS LLC                 | CAPITAL FACILITIES    | LEASES                                   | 14080603       | \$ 824.29      |
| 154         | 234412       | 103339        | S.T.A.R. ACADEMY                           | GEN FUND - UNREST     | OUTSIDE SERVICES - RELATED TO SETTLEMENT | 14082357       | \$ 777.75      |
| 155         | 234413       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS          | ADULT EDUC            | PROFESIONAL SERVICES                     | 14082358       | \$ 296.89      |
| 156         | 234414       | 101933        | HAJOCA CORPORATION                         | GEN FUND - REST       | MAINTENANCE SUPPLIES                     | 14082359       | \$ 739.87      |
| 157         | 234415       | 100539        | IMPERIAL SPRINKLER SUPPLY INC              | GEN FUND - REST       | MAINTENANCE SUPPLIES                     | 14082360       | \$ 183.52      |
| 158         | 234416       | 28961         | EAGLE'S NEST CAFE                          | GEN FUND - UNREST     | CATERING                                 | 14082361       | \$ 56.00       |
| 159         | 234417       | 102221        | OFFICE SOLUTIONS                           | GEN FUND - UNREST     | MATERIALS AND SUPPLIES                   | 14082362       | \$ 1,679.10    |
| 160         | 234418       | 102221        | OFFICE SOLUTIONS                           | GEN FUND - UNREST     | MATERIALS AND SUPPLIES                   | 14082363       | \$ 103.60      |
| 161         | 234419       | 102221        | OFFICE SOLUTIONS                           | GEN FUND - UNREST     | MATERIALS AND SUPPLIES                   | 14082364       | \$ 1,365.50    |
| 162         | 234420       | 102221        | OFFICE SOLUTIONS                           | GEN FUND - UNREST     | MATERIALS AND SUPPLIES                   | 14082365       | \$ 369.76      |
| 163         | 234421       | 102405        | FAR HORIZONS TRAVEL                        | GEN FUND - UNREST     | TRAVEL AND CONFERENCES                   | 14082366       | \$ 815.45      |
| 164         | 234422       | 102221        | OFFICE SOLUTIONS                           | GEN FUND - UNREST     | MATERIALS AND SUPPLIES                   | 14082367       | \$ 100.96      |
| 165         | 234423       | 102221        | OFFICE SOLUTIONS                           | GEN FUND - UNREST     | MATERIALS AND SUPPLIES                   | 14082368       | \$ 36.00       |
| 166         | 234424       | 101052        | GOLD STAR FOODS                            | CHILD NUTRITION SVCS  | FOOD                                     | 14082369       | \$ 37,800.76   |
| 167         | 234425       | 102221        | OFFICE SOLUTIONS                           | GEN FUND - UNREST     | MATERIALS AND SUPPLIES                   | 14082370       | \$ 298.48      |
| 168         | 234426       | 102221        | OFFICE SOLUTIONS                           | GEN FUND - UNREST     | MATERIALS AND SUPPLIES                   | 14082371       | \$ 397.07      |
| 169         | 234427       | 102957        | ADORAMA INC                                | GEN FUND - UNREST     | MATERIALS AND SUPPLIES                   | 14082372       | \$ 268.53      |
| 170         | 234428       | 102384        | CSS RANCHO JANITORIAL SUPPLIES             | GEN FUND - UNREST     | CUSTODIAL SUPPLIES                       | 14082373       | \$ 5,402.22    |
| 171         | 234429       | 100557        | MAXIM HEALTHCARE SERVICES INC              | GEN FUND - REST       | SUB AGREEMENTS - CONSULTANTS             | 14082374       | \$ 196,652.31  |
| 172         | 234430       | 36264         | DOCK PROS                                  | CHILD NUTRITION SVCS  | PROFESIONAL SERVICES                     | 14082375       | \$ 1,005.01    |
| 173         | 234431       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS          | GEN FUND - UNREST     | COPIER LEASES                            | 14082376       | \$ 4,147.08    |
| 174         | 234431       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS          | GEN FUND - REST       | COPIER LEASES                            | 14082376       | \$ 207.34      |
| 175         | 234432       | 102092        | ADAMS SILVA & MCNALLY LLP                  | GEN FUND - UNREST     | LEGAL                                    | 14082377       | \$ 11,828.00   |
| 176         | 234433       | 15383         | SOUTHERN CALIFORNIA EDISON                 | GEN FUND - UNREST     | ELECTRIC                                 | 14082378       | \$ 7,482.90    |
| 177         | 234434       | 15383         | SOUTHERN CALIFORNIA EDISON                 | GEN FUND - UNREST     | ELECTRIC                                 | 14082379       | \$ 5,008.01    |
| 178         | 234435       | 15383         | SOUTHERN CALIFORNIA EDISON                 | GEN FUND - UNREST     | ELECTRIC                                 | 14082380       | \$ 3,579.52    |
| 179         | 234436       | 32660         | MARLA ORAVETS                              | GEN FUND - UNREST     | MATERIALS AND SUPPLIES                   | 14082381       | \$ 95.80       |
| 180         | 234437       | 34979         | PREFERRED CHOICE PRINTING INC              | GEN FUND - REST       | PRINTING                                 | 14082382       | \$ 436.00      |
| 181         | 234438       | 36556         | MONOPRICE INC                              | GEN FUND - UNREST     | EQUIPMENT \$500-\$5,000                  | 14082383       | \$ 508.72      |
| 182         | 234439       | 103672        | INGARDIA BROS PRODUCE INC                  | GEN FUND - REST       | MATERIALS AND SUPPLIES                   | 14082384       | \$ 83.83       |
| 183         | 234440       | 27552         | PAR INC                                    | GEN FUND - REST       | TESTING/MATERIAL                         | 14082385       | \$ 58,010.43   |
| 184         | 234440       | 27552         | PAR INC                                    | GEN FUND - UNREST     | OUT OF STATE SALES TAX                   | 14082385       | \$ 5,307.78    |
| 185         | 234441       | 102454        | THE FRUITGUYS LLC                          | CHILD NUTRITION SVCS  | FOOD                                     | 14082386       | \$ 392.00      |
| 186         | 234442       | 10475         | SOUTHERN CALIFORNIA GAS CO.                | GEN FUND - UNREST     | GAS/FUEL                                 | 14082387       | \$ 5,473.67    |
| 187         | 234443       | 10475         | SOUTHERN CALIFORNIA GAS CO.                | GEN FUND - UNREST     | GAS/FUEL                                 | 14082388       | \$ 3,738.03    |
| 188         | 234444       | 10475         | SOUTHERN CALIFORNIA GAS CO.                | GEN FUND - UNREST     | GAS/FUEL                                 | 14082389       | \$ 2,498.53    |
| 189         | 234445       | 10475         | SOUTHERN CALIFORNIA GAS CO.                | GEN FUND - UNREST     | GAS/FUEL                                 | 14082390       | \$ 20,063.37   |

**ALVORD UNIFIED SCHOOL DISTRICT  
COMMERCIAL WARRANTS REGISTER  
02/01/2022 through 02/28/2022**

| Item Number | Claim Number | Vendor Number | Vendor Name                           | Fund Description     | Object Description                       | Warrant Number | Warrant Amount |
|-------------|--------------|---------------|---------------------------------------|----------------------|--|----------------|----------------|
| 190         | 234446       | 10475         | SOUTHERN CALIFORNIA GAS CO.           | CHILD NUTRITION SVCS | GAS/FUEL                                 | 14082391       | \$ 500.19      |
| 191         | 234446       | 10475         | SOUTHERN CALIFORNIA GAS CO.           | GEN FUND - UNREST    | GAS/FUEL                                 | 14082391       | \$ 1,855.03    |
| 192         | 234447       | 36478         | CHERYL SIBUG NAGUIT                   | GEN FUND - UNREST    | MILEAGE                                  | 14082392       | \$ 83.60       |
| 193         | 234448       | 33607         | JESSICA DUONG GODFREY                 | GEN FUND - REST      | TRAVEL AND CONFERENCES                   | 14082393       | \$ 38.27       |
| 194         | 234449       | 103829        | SARA CARDOSO                          | GEN FUND - REST      | PARENT/STUDENT MILEAGE                   | 14082394       | \$ 145.82      |
| 195         | 234450       | 10473         | CITY OF RIVERSIDE                     | GEN FUND - UNREST    | WATER                                    | 14083033       | \$ 4,515.82    |
| 196         | 234451       | 102221        | OFFICE SOLUTIONS                      | GEN FUND - REST      | MATERIALS AND SUPPLIES                   | 14083034       | \$ 1,818.13    |
| 197         | 234452       | 102393        | INTELLI-TECH                          | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                   | 14083035       | \$ 452.18      |
| 198         | 234453       | 102393        | INTELLI-TECH                          | GEN FUND - UNREST    | TECHNOLOGY SUPPLIES                      | 14083036       | \$ 68.51       |
| 199         | 234454       | 10473         | CITY OF RIVERSIDE                     | GEN FUND - UNREST    | WATER                                    | 14083037       | \$ 1,813.93    |
| 200         | 234455       | 10473         | CITY OF RIVERSIDE                     | GEN FUND - UNREST    | WATER                                    | 14083038       | \$ 3,357.35    |
| 201         | 234456       | 32236         | CALIFORNIA DEPARTMENT OF EDUCATION    | GEN FUND - REST      | PREVIOUS YEAR EXPENSE                    | 14083039       | \$ 15,293.07   |
| 202         | 234457       | 10473         | CITY OF RIVERSIDE                     | GEN FUND - UNREST    | ELECTRIC                                 | 14083040       | \$ 6,420.29    |
| 203         | 234458       | 32236         | CALIFORNIA DEPARTMENT OF EDUCATION    | GEN FUND - REST      | ALL OTHER STATE REVENUE                  | 14083041       | \$ 20,859.32   |
| 204         | 234459       | 32236         | CALIFORNIA DEPARTMENT OF EDUCATION    | GEN FUND - REST      | PREVIOUS YEAR EXPENSE                    | 14083042       | \$ 295.37      |
| 205         | 234460       | 103707        | PEGAH MAHMOUD                         | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                   | 14083043       | \$ 43.17       |
| 206         | 234461       | 102199        | ANITA MICHELE HUGHES                  | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                   | 14083044       | \$ 149.99      |
| 207         | 234462       | 103732        | DIACARTA INC                          | GEN FUND - REST      | COVID-19 PANDEMIC RELATED SUPPLIES       | 14083045       | \$ 120.00      |
| 208         | 234463       | 102154        | FELICIA M SETAI                       | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                   | 14083046       | \$ 132.20      |
| 209         | 234464       | 10473         | CITY OF RIVERSIDE                     | GEN FUND - UNREST    | WATER                                    | 14083047       | \$ 32,358.11   |
| 210         | 234465       | 101442        | CARMEN LILIANA VEGA                   | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                   | 14083048       | \$ 166.97      |
| 211         | 234466       | 102384        | CSS RANCHO JANITORIAL SUPPLIES        | GEN FUND - UNREST    | CUSTODIAL SUPPLIES                       | 14083049       | \$ 3,827.51    |
| 212         | 234467       | 103834        | P & R PAPER SUPPLY COMPANY            | CHILD NUTRITION SVCS | FOOD PREPARATION SUPPLIES                | 14083050       | \$ 7,015.71    |
| 213         | 234468       | 101052        | GOLD STAR FOODS                       | CHILD NUTRITION SVCS | FOOD                                     | 14083051       | \$ 8,813.40    |
| 214         | 234469       | 10473         | CITY OF RIVERSIDE                     | GEN FUND - UNREST    | ELECTRIC                                 | 14083052       | \$ 25,344.15   |
| 215         | 234470       | 102833        | NASCO EDUCATION                       | GEN FUND - REST      | MATERIALS AND SUPPLIES                   | 14083053       | \$ 1,569.09    |
| 216         | 234471       | 10473         | CITY OF RIVERSIDE                     | GEN FUND - UNREST    | ELECTRIC                                 | 14083054       | \$ 26,787.95   |
| 217         | 234472       | 10051         | OFFICE DEPOT INC                      | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                   | 14083055       | \$ 132.96      |
| 218         | 234473       | 31365         | TRACY LECH                            | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                   | 14083056       | \$ 166.98      |
| 219         | 234474       | 10051         | OFFICE DEPOT INC                      | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                   | 14083057       | \$ 254.62      |
| 220         | 234475       | 103830        | INDIVIDUAL FOODSERVICE                | CHILD NUTRITION SVCS | FOOD PREPARATION SUPPLIES                | 14083058       | \$ 2,293.00    |
| 221         | 234476       | 10473         | CITY OF RIVERSIDE                     | CHILD NUTRITION SVCS | ELECTRIC                                 | 14083059       | \$ 15,686.88   |
| 222         | 234476       | 10473         | CITY OF RIVERSIDE                     | GEN FUND - UNREST    | ELECTRIC                                 | 14083059       | \$ 9,761.79    |
| 223         | 234477       | 102873        | CHRISTINA DIANE POWERS                | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                   | 14083060       | \$ 41.30       |
| 224         | 234478       | 100083        | DUNN EDWARDS CORPORATION              | GEN FUND - REST      | MAINTENANCE SUPPLIES                     | 14083061       | \$ 134.19      |
| 225         | 234479       | 36761         | KISHA LACHANDRA MCMULLEN-THROWER      | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                   | 14083062       | \$ 90.10       |
| 226         | 234480       | 10473         | CITY OF RIVERSIDE                     | GEN FUND - UNREST    | ELECTRIC                                 | 14083063       | \$ 64,991.32   |
| 227         | 234481       | 101549        | LUCIA TORRES GARCIA                   | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                   | 14083064       | \$ 359.68      |
| 228         | 234482       | 103260        | MICHELLE BELTINCK DECARLO             | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                   | 14083065       | \$ 37.99       |
| 229         | 234483       | 103260        | MICHELLE BELTINCK DECARLO             | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                   | 14083066       | \$ 33.11       |
| 230         | 234484       | 101349        | JOI MARIE ROBINSON RICHARDSON         | GEN FUND - REST      | MATERIALS AND SUPPLIES                   | 14083067       | \$ 275.00      |
| 231         | 234485       | 37017         | ALINA SARONI                          | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                   | 14083068       | \$ 112.18      |
| 232         | 234486       | 25905         | STEPHANIE N WEBER                     | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                   | 14083069       | \$ 136.23      |
| 233         | 234487       | 34448         | ALVORD USD                            | GEN FUND - UNREST    | HEALTH & WELFARE                         | 14083070       | \$ 3,625.00    |
| 234         | 234487       | 34448         | ALVORD USD                            | GEN FUND - REST      | HEALTH & WELFARE                         | 14083070       | \$ 703.36      |
| 235         | 234488       | 103493        | MARY BARSOUM KHALIL                   | GEN FUND - REST      | MATERIALS AND SUPPLIES                   | 14083071       | \$ 217.48      |
| 236         | 234489       | 104019        | FRANCINE CORONADO                     | CHILD NUTRITION SVCS | FOOD SERVICE SALES                       | 14083072       | \$ 202.00      |
| 237         | 234490       | 37080         | LEAPS & BOUNDS PEDIATRIC THERAPY INC  | GEN FUND - REST      | SUB AGREEMENTS - CONSULTANTS             | 14083073       | \$ 24,476.25   |
| 238         | 234490       | 37080         | LEAPS & BOUNDS PEDIATRIC THERAPY INC  | GEN FUND - UNREST    | OUTSIDE SERVICES - RELATED TO SETTLEMENT | 14083073       | \$ 402.50      |
| 239         | 234491       | 102082        | SUZANNAH JANE MARTINEZ                | GEN FUND - UNREST    | BOOKS AND REFERENCE                      | 14083074       | \$ 199.54      |
| 240         | 234492       | 103088        | MARISOL RIOS                          | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                   | 14083075       | \$ 237.55      |
| 241         | 234493       | 101829        | AMY MICHELLE BENNETT                  | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                   | 14083076       | \$ 43.49       |
| 242         | 234494       | 101829        | AMY MICHELLE BENNETT                  | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                   | 14083077       | \$ 32.54       |
| 243         | 234495       | 34944         | MELONY MORALES                        | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                   | 14083078       | \$ 11.96       |
| 244         | 234496       | 102658        | MARYDOROTHY JANE BLASE                | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                   | 14083079       | \$ 106.49      |
| 245         | 234497       | 22985         | ATKINSON, ANDELSON, LOYA, RUUD & ROMO | GEN FUND - UNREST    | LEGAL                                    | 14084325       | \$ 330.75      |
| 246         | 234498       | 102384        | CSS RANCHO JANITORIAL SUPPLIES        | GEN FUND - UNREST    | CUSTODIAL SUPPLIES                       | 14084326       | \$ 2,310.34    |
| 247         | 234499       | 103116        | CROWN CASTLE FIBER LLC                | GEN FUND - UNREST    | INTERNET/BROADBAND FEES                  | 14084327       | \$ 6,090.48    |
| 248         | 234500       | 102384        | CSS RANCHO JANITORIAL SUPPLIES        | GEN FUND - REST      | EQUIPMENT \$500-\$5,000                  | 14084328       | \$ 2,255.38    |
| 249         | 234501       | 102532        | SENSEABILITIES INC                    | GEN FUND - REST      | SUB AGREEMENTS - CONSULTANTS             | 14084329       | \$ 330.00      |
| 250         | 234502       | 27344         | WEST VALLEY MRF-CORPORATE OFFC        | GEN FUND - UNREST    | WASTE DISPOSAL                           | 14084330       | \$ 375.85      |
| 251         | 234503       | 103997        | PARENT TEACHER HOME VISITS            | GEN FUND - REST      | CONSULTANTS                              | 14084331       | \$ 5,500.00    |
| 252         | 234504       | 103960        | ANGEL MARIA TAYLOR                    | GEN FUND - REST      | CONSULTANTS                              | 14084332       | \$ 800.00      |



**ALVORD UNIFIED SCHOOL DISTRICT  
COMMERCIAL WARRANTS REGISTER  
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| Item Number | Claim Number | Vendor Number | Vendor Name                                | Fund Description  | Object Description                       | Warrant Number | Warrant Amount |
|-------------|--------------|---------------|--|-------------------|--|----------------|----------------|
| 253         | 234505       | 103853        | LA SPEECH PATHOLOGY SERVICES INC           | GEN FUND - UNREST | OUTSIDE SERVICES - RELATED TO SETTLEMENT | 14084333       | \$ 2,000.00    |
| 254         | 234506       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY           | GEN FUND - UNREST | MATERIALS AND SUPPLIES                   | 14084334       | \$ 1,859.45    |
| 255         | 234507       | 103667        | PIONEER HEALTHCARE SERVICES LLC            | GEN FUND - REST   | SUB AGREEMENTS - CONSULTANTS             | 14084335       | \$ 25,458.00   |
| 256         | 234508       | 102674        | GALAXY SPEECH CARE LLC                     | GEN FUND - REST   | SUB AGREEMENTS - CONSULTANTS             | 14084336       | \$ 12,255.00   |
| 257         | 234509       | 37080         | LEAPS & BOUNDS PEDIATRIC THERAPY INC       | GEN FUND - REST   | SUB AGREEMENTS - CONSULTANTS             | 14084337       | \$ 11,447.50   |
| 258         | 234509       | 37080         | LEAPS & BOUNDS PEDIATRIC THERAPY INC       | GEN FUND - UNREST | OUTSIDE SERVICES - RELATED TO SETTLEMENT | 14084337       | \$ 115.00      |
| 259         | 234510       | 29531         | GEARY PACIFIC SUPPLY                       | GEN FUND - REST   | MAINTENANCE SUPPLIES                     | 14084338       | \$ 1,487.68    |
| 260         | 234511       | 30627         | GMS ELEVATOR SERVICES INC                  | GEN FUND - REST   | PROFESIONAL SERVICES                     | 14084339       | \$ 3,335.00    |
| 261         | 234512       | 21919         | KNORR SYSTEMS INC                          | GEN FUND - UNREST | POOL SUPPLIES                            | 14084340       | \$ 3,217.36    |
| 262         | 234513       | 34979         | PREFERRED CHOICE PRINTING INC              | GEN FUND - REST   | PRINTING                                 | 14084341       | \$ 1,181.84    |
| 263         | 234514       | 34979         | PREFERRED CHOICE PRINTING INC              | GEN FUND - UNREST | PRINTING                                 | 14084342       | \$ 79.93       |
| 264         | 234515       | 102221        | OFFICE SOLUTIONS                           | GEN FUND - UNREST | MATERIALS AND SUPPLIES                   | 14084343       | \$ 85.75       |
| 265         | 234516       | 102221        | OFFICE SOLUTIONS                           | GEN FUND - UNREST | MATERIALS AND SUPPLIES                   | 14084344       | \$ 89.35       |
| 266         | 234517       | 102221        | OFFICE SOLUTIONS                           | GEN FUND - REST   | MATERIALS AND SUPPLIES                   | 14084345       | \$ 159.85      |
| 267         | 234518       | 102221        | OFFICE SOLUTIONS                           | GEN FUND - REST   | MATERIALS AND SUPPLIES                   | 14084346       | \$ 1,078.06    |
| 268         | 234519       | 102221        | OFFICE SOLUTIONS                           | GEN FUND - UNREST | MATERIALS AND SUPPLIES                   | 14084347       | \$ 1,049.44    |
| 269         | 234520       | 102221        | OFFICE SOLUTIONS                           | GEN FUND - REST   | MATERIALS AND SUPPLIES                   | 14084348       | \$ 84.57       |
| 270         | 234521       | 104020        | ALYSE LAUREN ROGERS                        | GEN FUND - UNREST | MATERIALS AND SUPPLIES                   | 14084349       | \$ 39.28       |
| 271         | 234522       | 104021        | INSIYA ZULFIQARALI ZAKIUDDIN               | GEN FUND - UNREST | MATERIALS AND SUPPLIES                   | 14084350       | \$ 155.41      |
| 272         | 234523       | 103999        | FOLLETT CONTENT SOLUTIONS, LLC             | GEN FUND - REST   | MATERIALS AND SUPPLIES                   | 14084351       | \$ 854.12      |
| 273         | 234524       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY           | GEN FUND - UNREST | MATERIALS AND SUPPLIES                   | 14084352       | \$ 4,133.11    |
| 274         | 234524       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY           | GEN FUND - REST   | MATERIALS AND SUPPLIES                   | 14084352       | \$ 1,166.89    |
| 275         | 234525       | 103904        | BLICK ART MATERIALS / UTRECHT ART SUPPLIES | GEN FUND - UNREST | MATERIALS AND SUPPLIES                   | 14084353       | \$ 202.74      |
| 276         | 234526       | 13530         | GOPHER SPORT                               | GEN FUND - UNREST | MATERIALS AND SUPPLIES                   | 14084354       | \$ 203.95      |
| 277         | 234527       | 103636        | HAULAWAY STORAGE CONTAINERS INC            | GEN FUND - REST   | PROFESIONAL SERVICES                     | 14084355       | \$ 200.00      |
| 278         | 234528       | 102017        | G2SOLUTIONS INC                            | GEN FUND - UNREST | PROFESIONAL SERVICES                     | 14084356       | \$ 39.75       |
| 279         | 234529       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY           | GEN FUND - UNREST | MATERIALS AND SUPPLIES                   | 14084357       | \$ 2,121.53    |
| 280         | 234530       | 102833        | NASCO EDUCATION                            | GEN FUND - UNREST | MATERIALS AND SUPPLIES                   | 14084358       | \$ 596.73      |
| 281         | 234531       | 103672        | INGARDIA BROS PRODUCE INC                  | GEN FUND - REST   | MATERIALS AND SUPPLIES                   | 14084359       | \$ 151.21      |
| 282         | 234532       | 100288        | SUNBELT STAFFING LLC                       | GEN FUND - REST   | SUB AGREEMENTS - CONSULTANTS             | 14084360       | \$ 21,420.00   |
| 283         | 234533       | 103652        | NORTHGATE MARKET                           | GEN FUND - REST   | MATERIALS AND SUPPLIES                   | 14084361       | \$ 48.50       |
| 284         | 234534       | 103652        | NORTHGATE MARKET                           | GEN FUND - REST   | MATERIALS AND SUPPLIES                   | 14084362       | \$ 68.53       |
| 285         | 234535       | 101829        | AMY MICHELLE BENNETT                       | GEN FUND - UNREST | MATERIALS AND SUPPLIES                   | 14084363       | \$ 107.38      |
| 286         | 234536       | 101477        | AVEN CELIA CALLAHAN                        | GEN FUND - REST   | LIBRARY BOOKS                            | 14084364       | \$ 140.88      |
| 287         | 234537       | 101741        | MICHELLE LYNNE MAEDA                       | GEN FUND - UNREST | MATERIALS AND SUPPLIES                   | 14084365       | \$ 501.15      |
| 288         | 234538       | 34146         | NANCY HOLLINGSWORTH                        | GEN FUND - UNREST | MATERIALS AND SUPPLIES                   | 14084366       | \$ 22.80       |
| 289         | 234539       | 103621        | JASON S BURNS                              | GEN FUND - UNREST | MATERIALS AND SUPPLIES                   | 14084367       | \$ 212.10      |
| 290         | 234540       | 104022        | CATHERINE ANNE MIRANDA                     | GEN FUND - UNREST | MATERIALS AND SUPPLIES                   | 14084368       | \$ 32.45       |
| 291         | 234541       | 101061        | DAVID G MELTON III                         | GEN FUND - UNREST | MATERIALS AND SUPPLIES                   | 14084369       | \$ 500.00      |
| 292         | 234542       | 101107        | CARRIE L SHEA                              | GEN FUND - UNREST | MATERIALS AND SUPPLIES                   | 14084370       | \$ 140.29      |
| 293         | 234543       | 103260        | MICHELLE BELTINCK DECARLO                  | GEN FUND - UNREST | MATERIALS AND SUPPLIES                   | 14084371       | \$ 35.35       |
| 294         | 234544       | 21569         | B & H PHOTO-VIDEO, INC.                    | GEN FUND - REST   | MATERIALS AND SUPPLIES                   | 14084372       | \$ 182.18      |
| 295         | 234545       | 100588        | TRACI J VAUGHAN                            | GEN FUND - UNREST | MATERIALS AND SUPPLIES                   | 14084373       | \$ 85.63       |
| 296         | 234546       | 102322        | ROSIO TOLEDO HERNANDEZ                     | GEN FUND - UNREST | MATERIALS AND SUPPLIES                   | 14084374       | \$ 425.99      |
| 297         | 234547       | 103354        | JESSICA MELANIE HERNANDEZ                  | GEN FUND - UNREST | MATERIALS AND SUPPLIES                   | 14084375       | \$ 48.47       |
| 298         | 234548       | 102209        | GRACIELA M ROMERO                          | GEN FUND - UNREST | MATERIALS AND SUPPLIES                   | 14084376       | \$ 178.10      |
| 299         | 234549       | 34005         | UNITED RENTALS                             | GEN FUND - REST   | MAINTENANCE SUPPLIES                     | 14084377       | \$ 6,415.20    |
| 300         | 234550       | 25179         | LAURA MARQUEZ                              | GEN FUND - UNREST | MATERIALS AND SUPPLIES                   | 14084378       | \$ 35.97       |
| 301         | 234551       | 32608         | ARCELIA MENDOZA                            | GEN FUND - UNREST | MATERIALS AND SUPPLIES                   | 14084379       | \$ 108.37      |
| 302         | 234552       | 14568         | AT&T                                       | GEN FUND - UNREST | TELEPHONE                                | 14084380       | \$ 1,760.09    |
| 303         | 234553       | 103503        | JACQUE LYNN CZAPOR                         | GEN FUND - UNREST | MATERIALS AND SUPPLIES                   | 14084381       | \$ 37.73       |
| 304         | 234554       | 35524         | KELLY K ROGERS                             | GEN FUND - UNREST | MATERIALS AND SUPPLIES                   | 14084382       | \$ 203.88      |
| 305         | 234555       | 30613         | VERNIER SOFTWARE & TECHNOLOGY              | GEN FUND - UNREST | MATERIALS AND SUPPLIES                   | 14084383       | \$ 429.35      |
| 306         | 234556       | 101815        | MICHELLE MARIE MORALES                     | GEN FUND - UNREST | MATERIALS AND SUPPLIES                   | 14084384       | \$ 77.06       |
| 307         | 234557       | 34413         | TNT PROMOTIONAL PRODUCTS                   | GEN FUND - REST   | MATERIALS AND SUPPLIES                   | 14084385       | \$ 325.01      |
| 308         | 234558       | 103999        | FOLLETT CONTENT SOLUTIONS, LLC             | GEN FUND - UNREST | BOOKS AND REFERENCE                      | 14084386       | \$ 3,000.26    |
| 309         | 234559       | 103866        | RO HEALTH INC                              | GEN FUND - REST   | SUB AGREEMENTS - CONSULTANTS             | 14084387       | \$ 13,637.04   |
| 310         | 234560       | 103961        | ARLENE BRIANA RODRIGUEZ                    | GEN FUND - REST   | MATERIALS AND SUPPLIES                   | 14084388       | \$ 240.33      |
| 311         | 234561       | 35931         | YESENIA DIAZ-ALVARADO                      | GEN FUND - UNREST | DIGITAL SUBSCRIPTION                     | 14084389       | \$ 135.00      |
| 312         | 234562       | 103257        | LITHO JR                                   | GEN FUND - UNREST | PRINTING                                 | 14084390       | \$ 41.33       |
| 313         | 234563       | 101464        | ERICA L SERNA                              | GEN FUND - UNREST | BOOKS AND REFERENCE                      | 14084391       | \$ 78.20       |
| 314         | 234564       | 37358         | EVERTON DE MOURA SOUZA                     | GEN FUND - UNREST | MATERIALS AND SUPPLIES                   | 14084392       | \$ 127.90      |
| 315         | 234565       | 100593        | STUART WESTON DRAKE                        | GEN FUND - UNREST | MATERIALS AND SUPPLIES                   | 14084393       | \$ 203.99      |

**ALVORD UNIFIED SCHOOL DISTRICT  
COMMERCIAL WARRANTS REGISTER  
02/01/2022 through 02/28/2022**

| Item Number | Claim Number | Vendor Number | Vendor Name                           | Fund Description     | Object Description                 | Warrant Number | Warrant Amount |
|-------------|--------------|---------------|---------------------------------------|----------------------|------------------------------------|----------------|----------------|
| 316         | 234566       | 34448         | ALVORD USD                            | GEN FUND - UNREST    | HEALTH & WELFARE                   | 14084394       | \$ 9,360.32    |
| 317         | 234566       | 34448         | ALVORD USD                            | GEN FUND - REST      | HEALTH & WELFARE                   | 14084394       | \$ 1,949.98    |
| 318         | 234567       | 34448         | ALVORD USD                            | GEN FUND - UNREST    | HEALTH & WELFARE                   | 14084395       | \$ 3,625.00    |
| 319         | 234567       | 34448         | ALVORD USD                            | GEN FUND - REST      | HEALTH & WELFARE                   | 14084395       | \$ 703.36      |
| 320         | 234568       | 100690        | PRACTI-CAL INC                        | GEN FUND - REST      | PROFESIONAL SERVICES               | 14086503       | \$ 6,011.01    |
| 321         | 234569       | 22985         | ATKINSON, ANDELSON, LOYA, RUUD & ROMO | GEN FUND - UNREST    | LEGAL                              | 14086504       | \$ 7,397.26    |
| 322         | 234570       | 29092         | CRISIS PREVENTION INSTITUTE           | GEN FUND - REST      | DUES AND MEMBERSHIPS               | 14086505       | \$ 200.00      |
| 323         | 234571       | 29377         | MARRIOTT HOTEL                        | GEN FUND - REST      | TRAVEL AND CONFERENCES             | 14086506       | \$ 2,953.56    |
| 324         | 234572       | 10430         | RIVERSIDE COUNTY OFFICE OF ED         | GEN FUND - UNREST    | TRAVEL AND CONFERENCES             | 14086507       | \$ 400.00      |
| 325         | 234573       | 10430         | RIVERSIDE COUNTY OFFICE OF ED         | GEN FUND - REST      | TRAVEL AND CONFERENCES             | 14086508       | \$ 49.00       |
| 326         | 234574       | 10430         | RIVERSIDE COUNTY OFFICE OF ED         | GEN FUND - REST      | TRAVEL AND CONFERENCES             | 14086509       | \$ 49.00       |
| 327         | 234575       | 30523         | RIVERSIDE COUNTY SELPA                | GEN FUND - REST      | TRAVEL AND CONFERENCES             | 14086510       | \$ 25.00       |
| 328         | 234576       | 35809         | MELODY ANN MENDIOLA                   | GEN FUND - UNREST    | MILEAGE                            | 14086511       | \$ 55.81       |
| 329         | 234577       | 10430         | RIVERSIDE COUNTY OFFICE OF ED         | GEN FUND - REST      | TRAVEL AND CONFERENCES             | 14086512       | \$ 49.00       |
| 330         | 234578       | 10430         | RIVERSIDE COUNTY OFFICE OF ED         | GEN FUND - REST      | TRAVEL AND CONFERENCES             | 14086513       | \$ 49.00       |
| 331         | 234579       | 101366        | HEATHER M PITTS                       | GEN FUND - UNREST    | MATERIALS AND SUPPLIES             | 14086514       | \$ 52.26       |
| 332         | 234580       | 34542         | JESSICA CASSESE                       | GEN FUND - UNREST    | TRAVEL AND CONFERENCES             | 14086515       | \$ 707.00      |
| 333         | 234581       | 103260        | MICHELLE BELTINCK DECARLO             | GEN FUND - UNREST    | MATERIALS AND SUPPLIES             | 14086516       | \$ 33.57       |
| 334         | 234582       | 31888         | SHARON BENNETT                        | GEN FUND - UNREST    | MATERIALS AND SUPPLIES             | 14086517       | \$ 107.21      |
| 335         | 234583       | 102082        | SUZANNAH JANEAN MARTINEZ              | GEN FUND - UNREST    | MATERIALS AND SUPPLIES             | 14086518       | \$ 105.76      |
| 336         | 234584       | 103616        | RAUL CONTRERAS GOMEZ                  | GEN FUND - UNREST    | DIGITAL SUBSCRIPTION               | 14086519       | \$ 96.00       |
| 337         | 234585       | 104024        | LINA ALFARO                           | GEN FUND - UNREST    | MATERIALS AND SUPPLIES             | 14086520       | \$ 428.05      |
| 338         | 234586       | 103631        | XIMENA ALEXANDRA BARBA                | GEN FUND - UNREST    | MATERIALS AND SUPPLIES             | 14086521       | \$ 141.47      |
| 339         | 234587       | 100091        | CREATIVE OUTDOOR ADVERTISING          | GEN FUND - UNREST    | PROFESIONAL SERVICES               | 14086522       | \$ 220.00      |
| 340         | 234588       | 103131        | SHELLEY J MELLENTINE                  | GEN FUND - UNREST    | MATERIALS AND SUPPLIES             | 14086523       | \$ 491.43      |
| 341         | 234589       | 103652        | NORTHGATE MARKET                      | GEN FUND - REST      | MATERIALS AND SUPPLIES             | 14086524       | \$ 710.03      |
| 342         | 234590       | 34448         | ALVORD USD                            | GEN FUND - UNREST    | HEALTH & WELFARE                   | 14086525       | \$ 9,275.12    |
| 343         | 234590       | 34448         | ALVORD USD                            | GEN FUND - REST      | HEALTH & WELFARE                   | 14086525       | \$ 1,949.98    |
| 344         | 234591       | 34448         | ALVORD USD                            | GEN FUND - UNREST    | HEALTH & WELFARE                   | 14086526       | \$ 4,707.09    |
| 345         | 234591       | 34448         | ALVORD USD                            | GEN FUND - REST      | HEALTH & WELFARE                   | 14086526       | \$ 703.36      |
| 346         | 234592       | 101349        | JOI MARIE ROBINSON RICHARDSON         | GEN FUND - REST      | MILEAGE                            | 14086527       | \$ 46.59       |
| 347         | 234593       | 103935        | CHRISTINA GIL ADAMI                   | GEN FUND - REST      | MILEAGE                            | 14086528       | \$ 3.81        |
| 348         | 234594       | 104025        | DAVID ROSS HOLT                       | GEN FUND - UNREST    | MATERIALS AND SUPPLIES             | 14086529       | \$ 19.56       |
| 349         | 234595       | 103834        | P & R PAPER SUPPLY COMPANY            | CHILD NUTRITION SVCS | FOOD PREPARATION SUPPLIES          | 14086530       | \$ 6,852.90    |
| 350         | 234596       | 102384        | CSS RANCHO JANITORIAL SUPPLIES        | CHILD NUTRITION SVCS | CUSTODIAL SUPPLIES                 | 14086531       | \$ 996.48      |
| 351         | 234597       | 102938        | MARIA AMANDA GAJIC                    | GEN FUND - REST      | MILEAGE                            | 14086532       | \$ 20.78       |
| 352         | 234598       | 28733         | DALE H. ALMER                         | GEN FUND - REST      | MILEAGE                            | 14086533       | \$ 54.32       |
| 353         | 234599       | 103412        | DEANNA TERESE N BATHAUER              | GEN FUND - REST      | MILEAGE                            | 14086534       | \$ 72.97       |
| 354         | 234600       | 101271        | GOWRI PRASAD ARAKERE                  | GEN FUND - REST      | MILEAGE                            | 14086535       | \$ 14.90       |
| 355         | 234601       | 25111         | SUSAN CARMEN ROMERO                   | GEN FUND - REST      | MILEAGE                            | 14086536       | \$ 97.78       |
| 356         | 234602       | 32912         | SAGHI SAMADANI                        | GEN FUND - REST      | MILEAGE                            | 14086537       | \$ 19.60       |
| 357         | 234603       | 103837        | MONIQUE THAI TRAN LE                  | GEN FUND - REST      | MILEAGE                            | 14086538       | \$ 88.93       |
| 358         | 234604       | 103007        | CAROLINA CATALAN-FUNES                | GEN FUND - REST      | MILEAGE                            | 14086539       | \$ 29.23       |
| 359         | 234605       | 102408        | DONNA KAYE VAN NIEUWENHUYZEN          | GEN FUND - REST      | MILEAGE                            | 14086540       | \$ 28.95       |
| 360         | 234606       | 103838        | ANNIE M FALCK                         | GEN FUND - REST      | MILEAGE                            | 14086541       | \$ 83.39       |
| 361         | 234607       | 103333        | PHAEDRA LYNN GIANNINI                 | GEN FUND - REST      | MILEAGE                            | 14086542       | \$ 43.62       |
| 362         | 234608       | 102836        | NIKOLYS V G BAKER                     | GEN FUND - REST      | MILEAGE                            | 14086543       | \$ 63.84       |
| 363         | 234609       | 26081         | BARNES & NOBLE BOOKSELLERS            | GEN FUND - REST      | BOOKS AND REFERENCE                | 14086544       | \$ 359.56      |
| 364         | 234610       | 103996        | MARKETMAPS                            | GEN FUND - UNREST    | MATERIALS AND SUPPLIES             | 14086545       | \$ 652.50      |
| 365         | 234611       | 102384        | CSS RANCHO JANITORIAL SUPPLIES        | GEN FUND - UNREST    | CUSTODIAL SUPPLIES                 | 14086546       | \$ 746.22      |
| 366         | 234612       | 10430         | RIVERSIDE COUNTY OFFICE OF ED         | GEN FUND - UNREST    | PROFESIONAL SERVICES               | 14086547       | \$ 57,928.50   |
| 367         | 234613       | 27557         | ALLIED STORAGE CONTAINERS INC         | GEN FUND - REST      | RENTALS                            | 14086548       | \$ 81.56       |
| 368         | 234614       | 36024         | HAY CONNECTION                        | GEN FUND - REST      | MATERIALS AND SUPPLIES             | 14086549       | \$ 924.38      |
| 369         | 234615       | 10430         | RIVERSIDE COUNTY OFFICE OF ED         | GEN FUND - REST      | PREVIOUS YEAR EXPENSE              | 14086550       | \$ 1,000.00    |
| 370         | 234616       | 102050        | LANGUAGE NETWORK INC                  | GEN FUND - UNREST    | PROFESIONAL SERVICES               | 14086551       | \$ 180.00      |
| 371         | 234617       | 103882        | NEMC                                  | GEN FUND - REST      | COVID-19 PANDEMIC RELATED SUPPLIES | 14086552       | \$ 1,703.03    |
| 372         | 234618       | 103882        | NEMC                                  | GEN FUND - REST      | COVID-19 PANDEMIC RELATED SUPPLIES | 14086553       | \$ 564.14      |
| 373         | 234620       | 103593        | EDPUZZLE INC                          | GEN FUND - UNREST    | SOFTWARE LICENSE                   | 14086554       | \$ 1,400.00    |
| 374         | 234621       | 102384        | CSS RANCHO JANITORIAL SUPPLIES        | GEN FUND - UNREST    | CUSTODIAL SUPPLIES                 | 14086555       | \$ 836.01      |
| 375         | 234622       | 20163         | ETA HAND2MIND                         | GEN FUND - REST      | MATERIALS AND SUPPLIES             | 14086556       | \$ 415.43      |
| 376         | 234623       | 102221        | OFFICE SOLUTIONS                      | GEN FUND - UNREST    | MATERIALS AND SUPPLIES             | 14086557       | \$ 5,660.33    |
| 377         | 234624       | 103854        | AWARDS AND SPECIAL TIES               | GEN FUND - UNREST    | MATERIALS AND SUPPLIES             | 14086558       | \$ 36.98       |
| 378         | 234625       | 28768         | KEENAN & ASSOCIATES                   | GEN FUND - UNREST    | HEALTH & WELFARE                   | 14086559       | \$ 69,024.78   |

**ALVORD UNIFIED SCHOOL DISTRICT  
COMMERCIAL WARRANTS REGISTER  
02/01/2022 through 02/28/2022**

| Item Number | Claim Number | Vendor Number | Vendor Name                       | Fund Description        | Object Description                 | Warrant Number | Warrant Amount |
|-------------|--------------|---------------|-----------------------------------|-------------------------|------------------------------------|----------------|----------------|
| 379         | 234625       | 28768         | KEENAN & ASSOCIATES               | GEN FUND - REST         | HEALTH & WELFARE                   | 14086559       | \$ 9,976.75    |
| 380         | 234625       | 28768         | KEENAN & ASSOCIATES               | ADULT EDUC              | HEALTH & WELFARE                   | 14086559       | \$ 491.41      |
| 381         | 234625       | 28768         | KEENAN & ASSOCIATES               | CHILD NUTRITION SVCS    | HEALTH & WELFARE                   | 14086559       | \$ 3,276.06    |
| 382         | 234625       | 28768         | KEENAN & ASSOCIATES               | W/C SELF-INSURANCE PGMS | HEALTH & WELFARE                   | 14086559       | \$ 491.41      |
| 383         | 234626       | 36178         | NCS PEARSON INC                   | GEN FUND - REST         | TESTING/MATERIAL                   | 14086560       | \$ 4,512.69    |
| 384         | 234627       | 36178         | NCS PEARSON INC                   | GEN FUND - REST         | TESTING/MATERIAL                   | 14086561       | \$ 839.33      |
| 385         | 234628       | 102885        | DELTA DENTAL OF CALIFORNIA        | GEN FUND - UNREST       | OPEB                               | 14086562       | \$ 9,716.04    |
| 386         | 234629       | 102565        | INTERQUEST GROUP INC              | GEN FUND - UNREST       | PROFESIONAL SERVICES               | 14086563       | \$ 580.00      |
| 387         | 234630       | 10069         | GANAHL LUMBER COMPANY             | ADULT EDUC              | MATERIALS AND SUPPLIES             | 14086564       | \$ 10,878.27   |
| 388         | 234631       | 34979         | PREFERRED CHOICE PRINTING INC     | GEN FUND - UNREST       | PRINTING                           | 14086565       | \$ 73.41       |
| 389         | 234632       | 28948         | GRAINGER                          | GEN FUND - UNREST       | MATERIALS AND SUPPLIES             | 14086566       | \$ 345.86      |
| 390         | 234633       | 102259        | JONATHAN S FOSTER                 | GEN FUND - REST         | TESTING/MATERIAL                   | 14086567       | \$ 32.00       |
| 391         | 234634       | 103837        | MONIQUE THAI TRAN LE              | GEN FUND - REST         | MILEAGE                            | 14086568       | \$ 63.36       |
| 392         | 234635       | 32051         | MAC GILL & CO                     | GEN FUND - UNREST       | MEDICAL SUPPLIES                   | 14086569       | \$ 93.68       |
| 393         | 234636       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY     | 14086570       | \$ 75.83       |
| 394         | 234637       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY     | 14086571       | \$ 388.62      |
| 395         | 234637       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY     | 14086571       | \$ 54.18       |
| 396         | 234638       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY     | 14086572       | \$ 84.64       |
| 397         | 234639       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY     | 14086573       | \$ 120.36      |
| 398         | 234639       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY     | 14086573       | \$ 7.25        |
| 399         | 234640       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY     | 14086574       | \$ 175.84      |
| 400         | 234640       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY     | 14086574       | \$ 41.49       |
| 401         | 234641       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY     | 14086575       | \$ 136.72      |
| 402         | 234641       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY     | 14086575       | \$ 54.53       |
| 403         | 234642       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY     | 14086576       | \$ 76.02       |
| 404         | 234643       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY     | 14086577       | \$ 355.20      |
| 405         | 234644       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY     | 14086578       | \$ 85.82       |
| 406         | 234644       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY     | 14086578       | \$ 163.50      |
| 407         | 234645       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY     | 14086579       | \$ 288.23      |
| 408         | 234646       | 102384        | CSS RANCHO JANITORIAL SUPPLIES    | GEN FUND - REST         | COVID-19 PANDEMIC RELATED SUPPLIES | 14086580       | \$ 27,187.50   |
| 409         | 234647       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY     | 14086581       | \$ 386.05      |
| 410         | 234648       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY     | 14086582       | \$ 96.74       |
| 411         | 234648       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY     | 14086582       | \$ 21.30       |
| 412         | 234649       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY     | 14086583       | \$ 32.79       |
| 413         | 234650       | 101076        | AUTOZONE STORES LLC               | GEN FUND - REST         | VEHICLE REPAIR                     | 14086584       | \$ 506.47      |
| 414         | 234651       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY     | 14086585       | \$ 28.90       |
| 415         | 234652       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY     | 14086586       | \$ 346.13      |
| 416         | 234653       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY     | 14086587       | \$ 235.53      |
| 417         | 234654       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY     | 14086588       | \$ 176.64      |
| 418         | 234655       | 16290         | CITY OF CORONA                    | GEN FUND - UNREST       | WATER                              | 14086589       | \$ 676.83      |
| 419         | 234656       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY     | 14086590       | \$ 215.72      |
| 420         | 234657       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY     | 14086591       | \$ 7.36        |
| 421         | 234658       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY     | 14086592       | \$ 7.06        |
| 422         | 234659       | 103999        | FOLLETT CONTENT SOLUTIONS, LLC    | GEN FUND - REST         | MATERIALS AND SUPPLIES             | 14086593       | \$ 326.20      |
| 423         | 234660       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY     | 14086594       | \$ 227.61      |
| 424         | 234660       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY     | 14086594       | \$ 101.78      |
| 425         | 234661       | 35593         | REFRIGERATION CONTROL COMPANY INC | CHILD NUTRITION SVCS    | REPAIRS                            | 14086595       | \$ 455.25      |
| 426         | 234662       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY     | 14086596       | \$ 49.62       |
| 427         | 234663       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY     | 14086597       | \$ 289.64      |
| 428         | 234663       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY     | 14086597       | \$ 56.11       |
| 429         | 234664       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY     | 14086598       | \$ 328.22      |
| 430         | 234664       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY     | 14086598       | \$ 6.34        |
| 431         | 234665       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY     | 14086599       | \$ 401.77      |
| 432         | 234666       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY     | 14086600       | \$ 10.47       |
| 433         | 234666       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY     | 14086600       | \$ 154.74      |
| 434         | 234667       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | CHILD NUTRITION SVCS    | KONICA MINOLTA - COST PER COPY     | 14086601       | \$ 153.25      |
| 435         | 234668       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY     | 14086602       | \$ 83.04       |
| 436         | 234669       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY     | 14086603       | \$ 77.96       |
| 437         | 234670       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY     | 14086604       | \$ 47.92       |
| 438         | 234671       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY     | 14086605       | \$ 298.46      |
| 439         | 234672       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY     | 14086606       | \$ 119.95      |
| 440         | 234673       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY     | 14086607       | \$ 45.44       |
| 441         | 234674       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY     | 14086608       | \$ 7.20        |



**ALVORD UNIFIED SCHOOL DISTRICT  
COMMERCIAL WARRANTS REGISTER  
02/01/2022 through 02/28/2022**

| Item Number | Claim Number | Vendor Number | Vendor Name  | Fund Description  | Object Description             | Warrant Number | Warrant Amount  |
|-------------|--------------|---------------|--|-------------------|--------------------------------|----------------|-----------------|
| 442         | 234675       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS                  | GEN FUND - UNREST | KONICA MINOLTA - COST PER COPY | 14086609       | \$ 112.07       |
| 443         | 234676       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS                  | GEN FUND - REST   | KONICA MINOLTA - COST PER COPY | 14086610       | \$ 184.01       |
| 444         | 234677       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS                  | GEN FUND - UNREST | KONICA MINOLTA - COST PER COPY | 14086611       | \$ 261.53       |
| 445         | 234678       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS                  | GEN FUND - UNREST | KONICA MINOLTA - COST PER COPY | 14086612       | \$ 3.05         |
| 446         | 234679       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS                  | GEN FUND - UNREST | KONICA MINOLTA - COST PER COPY | 14086613       | \$ 100.13       |
| 447         | 234680       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS                  | GEN FUND - REST   | KONICA MINOLTA - COST PER COPY | 14086614       | \$ 10.21        |
| 448         | 234681       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS                  | GEN FUND - UNREST | KONICA MINOLTA - COST PER COPY | 14086615       | \$ 18.24        |
| 449         | 234682       | 101933        | HAJOCA CORPORATION                                 | GEN FUND - REST   | MAINTENANCE SUPPLIES           | 14086616       | \$ 2,680.91     |
| 450         | 234683       | 103672        | INGARDIA BROS PRODUCE INC                          | GEN FUND - UNREST | MATERIALS AND SUPPLIES         | 14086617       | \$ 212.89       |
| 451         | 234684       | 24836         | RIDDELL ALL AMERICAN                               | GEN FUND - UNREST | REPAIRS                        | 14086618       | \$ 7,991.29     |
| 452         | 234685       | 10616         | SCHOOL HEALTH CORPORATION                          | GEN FUND - UNREST | MEDICAL SUPPLIES               | 14086619       | \$ 575.67       |
| 453         | 234686       | 27344         | WEST VALLEY MRF-CORPORATE OFFC                     | GEN FUND - UNREST | WASTE DISPOSAL                 | 14086620       | \$ 1,919.79     |
| 454         | 234687       | 100831        | WALTERS WHOLESALE ELECTRIC                         | GEN FUND - REST   | MAINTENANCE SUPPLIES           | 14087989       | \$ 34.45        |
| 455         | 234688       | 36178         | NCS PEARSON INC                                    | GEN FUND - REST   | TESTING/MATERIAL               | 14087990       | \$ 432.28       |
| 456         | 234689       | 104023        | IMAGINE LEARNING LLC                               | GEN FUND - REST   | SOFTWARE LICENSE               | 14087991       | \$ 12,500.00    |
| 457         | 234690       | 104023        | IMAGINE LEARNING LLC                               | GEN FUND - REST   | SOFTWARE LICENSE               | 14087992       | \$ 28,127.25    |
| 458         | 234691       | 104023        | IMAGINE LEARNING LLC                               | GEN FUND - REST   | SOFTWARE LICENSE               | 14087993       | \$ 20,000.00    |
| 459         | 234692       | 104023        | IMAGINE LEARNING LLC                               | GEN FUND - REST   | SOFTWARE LICENSE               | 14087994       | \$ 99.00        |
| 460         | 234693       | 104023        | IMAGINE LEARNING LLC                               | GEN FUND - REST   | SOFTWARE LICENSE               | 14087995       | \$ 10,000.00    |
| 461         | 234694       | 100424        | SAMBA HOLDINGS, INC                                | GEN FUND - UNREST | SOFTWARE LICENSE               | 14087996       | \$ 995.47       |
| 462         | 234695       | 34467         | TOM'S AMERICAN FIRE SAFETY                         | GEN FUND - REST   | PROFESIONAL SERVICES           | 14087997       | \$ 460.50       |
| 463         | 234696       | 14032         | VISTA PAINT CORPORATION                            | GEN FUND - REST   | MAINTENANCE SUPPLIES           | 14087998       | \$ 379.06       |
| 464         | 234697       | 33118         | TURF STAR  | GEN FUND - REST   | VEHICLE REPAIR                 | 14087999       | \$ 746.97       |
| 465         | 234698       | 28367         | ECONO TIRE & AUTO CENTER                           | GEN FUND - REST   | VEHICLE REPAIR                 | 14088000       | \$ 412.80       |
| 466         | 234699       | 102026        | SARAH KRISTINE WILLIS                              | GEN FUND - UNREST | MATERIALS AND SUPPLIES         | 14088001       | \$ 105.00       |
| 467         | 234700       | 31744         | GALLS LLC  | GEN FUND - UNREST | LAUNDRY & CLEANING             | 14088002       | \$ 69.10        |
| 468         | 234701       | 100593        | STUART WESTON DRAKE                                | GEN FUND - UNREST | MATERIALS AND SUPPLIES         | 14088003       | \$ 376.80       |
| 469         | 234702       | 28948         | GRAINGER   | GEN FUND - REST   | MAINTENANCE SUPPLIES           | 14088004       | \$ 911.51       |
| 470         | 234703       | 34516         | DANIEL ZAMORA                                      | GEN FUND - UNREST | MATERIALS AND SUPPLIES         | 14088005       | \$ 35.30        |
| 471         | 234704       | 101933        | HAJOCA CORPORATION                                 | GEN FUND - REST   | MAINTENANCE SUPPLIES           | 14088006       | \$ 343.35       |
| 472         | 234705       | 13392         | ICS SERVICE COMPANY                                | GEN FUND - REST   | PROFESIONAL SERVICES           | 14088007       | \$ 30.22        |
| 473         | 234706       | 103363        | CHRISTOPHER JEROME MARTIN                          | GEN FUND - REST   | MATERIALS AND SUPPLIES         | 14088008       | \$ 1,553.63     |
| 474         | 234706       | 103363        | CHRISTOPHER JEROME MARTIN                          | GEN FUND - UNREST | MATERIALS AND SUPPLIES         | 14088008       | \$ 237.04       |
| 475         | 234707       | 100539        | IMPERIAL SPRINKLER SUPPLY INC                      | GEN FUND - REST   | MAINTENANCE SUPPLIES           | 14088009       | \$ 810.78       |
| 476         | 234708       | 102243        | MATTHEW JOHN WAGGONER                              | GEN FUND - UNREST | MATERIALS AND SUPPLIES         | 14088010       | \$ 55.70        |
| 477         | 234709       | 21919         | KNORR SYSTEMS INC                                  | GEN FUND - UNREST | POOL SUPPLIES                  | 14088011       | \$ 12,606.30    |
| 478         | 234710       | 103468        | MASTERS REFRESHMENT SVS LLC                        | GEN FUND - UNREST | MATERIALS AND SUPPLIES         | 14088012       | \$ 99.40        |
| 479         | 234711       | 100124        | ALLISON ROBYN DEAN                                 | GEN FUND - UNREST | MATERIALS AND SUPPLIES         | 14088013       | \$ 294.92       |
| 480         | 234712       | 100400        | PITNEY BOWES INC                                   | GEN FUND - UNREST | PROFESIONAL SERVICES           | 14088014       | \$ 90.15        |
| 481         | 234713       | 100400        | PITNEY BOWES INC                                   | GEN FUND - UNREST | MATERIALS AND SUPPLIES         | 14088015       | \$ 122.93       |
| 482         | 234714       | 102625        | MATHRACK INC                                       | GEN FUND - REST   | MATERIALS AND SUPPLIES         | 14088016       | \$ 1,044.70     |
| 483         | 234714       | 102625        | MATHRACK INC                                       | GEN FUND - UNREST | OUT OF STATE SALES TAX         | 14088016       | \$ 80.02        |
| 484         | 234715       | 36254         | ATHENS SERVICES                                    | GEN FUND - UNREST | WASTE DISPOSAL                 | 14088017       | \$ 376.13       |
| 485         | 234716       | 103690        | ALC SCHOOLS LLC                                    | GEN FUND - UNREST | HOME TO SCHOOL TRANSPORTATION  | 14088018       | \$ 4,800.00     |
| 486         | 234717       | 100487        | CLARK SECURITY PRODUCTS, A DIVISION OF ANIXTER INC | GEN FUND - REST   | MAINTENANCE SUPPLIES           | 14088019       | \$ 1,158.29     |
| 487         | 234718       | 100797        | FERGUSON ENTERPRISES INC #1350                     | GEN FUND - REST   | MAINTENANCE SUPPLIES           | 14088020       | \$ 378.59       |
| 488         | 234719       | 103923        | NICK RAIL MUSIC                                    | GEN FUND - REST   | MATERIALS AND SUPPLIES         | 14088021       | \$ 129.41       |
| 489         | 234720       | 102393        | INTELLI-TECH                                       | GEN FUND - UNREST | MATERIALS AND SUPPLIES         | 14088022       | \$ 485.03       |
| 490         | 234721       | 103652        | NORTHGATE MARKET                                   | GEN FUND - UNREST | MATERIALS AND SUPPLIES         | 14088023       | \$ 582.88       |
| 491         | 234722       | 35334         | CLIMATEC LLC                                       | GEN FUND - REST   | EXPANDED LEARNING STRUCTURES   | 14088024       | \$ 6,730,241.78 |
| 492         | 234723       | 103468        | MASTERS REFRESHMENT SVS LLC                        | GEN FUND - UNREST | MATERIALS AND SUPPLIES         | 14088025       | \$ 53.60        |
| 493         | 234724       | 101961        | ELIZABETH RAMIREZ                                  | GEN FUND - UNREST | MATERIALS AND SUPPLIES         | 14088026       | \$ 100.00       |
| 494         | 234725       | 103336        | KRISTEN TAYLOR MATTHEWS                            | GEN FUND - UNREST | MATERIALS AND SUPPLIES         | 14088027       | \$ 72.70        |
| 495         | 234726       | 35104         | LARA ELIZABETH MARTIN                              | GEN FUND - UNREST | MATERIALS AND SUPPLIES         | 14088028       | \$ 209.63       |
| 496         | 234727       | 101758        | AMY L KASINSKI                                     | GEN FUND - UNREST | MATERIALS AND SUPPLIES         | 14088029       | \$ 997.17       |
| 497         | 234728       | 102221        | OFFICE SOLUTIONS                                   | GEN FUND - UNREST | MATERIALS AND SUPPLIES         | 14088030       | \$ 399.55       |
| 498         | 234729       | 102221        | OFFICE SOLUTIONS                                   | GEN FUND - UNREST | MATERIALS AND SUPPLIES         | 14088031       | \$ 39.04        |
| 499         | 234730       | 102221        | OFFICE SOLUTIONS                                   | GEN FUND - UNREST | MATERIALS AND SUPPLIES         | 14088032       | \$ 1,936.79     |
| 500         | 234731       | 102221        | OFFICE SOLUTIONS                                   | GEN FUND - UNREST | MATERIALS AND SUPPLIES         | 14088033       | \$ 353.48       |
| 501         | 234732       | 102221        | OFFICE SOLUTIONS                                   | GEN FUND - UNREST | MATERIALS AND SUPPLIES         | 14088034       | \$ 120.19       |
| 502         | 234733       | 102221        | OFFICE SOLUTIONS                                   | GEN FUND - UNREST | MATERIALS AND SUPPLIES         | 14088035       | \$ 115.55       |
| 503         | 234734       | 102221        | OFFICE SOLUTIONS                                   | GEN FUND - REST   | MATERIALS AND SUPPLIES         | 14088036       | \$ 74.71        |
| 504         | 234735       | 102221        | OFFICE SOLUTIONS                                   | GEN FUND - UNREST | MATERIALS AND SUPPLIES         | 14088037       | \$ 123.58       |

**ALVORD UNIFIED SCHOOL DISTRICT  
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| Item Number | Claim Number | Vendor Number | Vendor Name                           | Fund Description        | Object Description             | Warrant Number | Warrant Amount |
|-------------|--------------|---------------|---------------------------------------|-------------------------|--------------------------------|----------------|----------------|
| 505         | 234736       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS     | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14088038       | \$ 134.90      |
| 506         | 234737       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS     | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14088039       | \$ 516.39      |
| 507         | 234738       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS     | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY | 14088040       | \$ 0.07        |
| 508         | 234740       | 103905        | FELICIA ESTELLA PADILLA               | GEN FUND - UNREST       | MATERIALS AND SUPPLIES         | 14088041       | \$ 107.48      |
| 509         | 234741       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS     | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14088042       | \$ 38.11       |
| 510         | 234742       | 34065         | BERTRAND ECKELHOFFER                  | GEN FUND - UNREST       | MATERIALS AND SUPPLIES         | 14088043       | \$ 108.74      |
| 511         | 234743       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS     | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY | 14088044       | \$ 12.37       |
| 512         | 234744       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS     | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14088045       | \$ 0.41        |
| 513         | 234745       | 103999        | FOLLETT CONTENT SOLUTIONS, LLC        | GEN FUND - UNREST       | BOOKS AND REFERENCE            | 14088046       | \$ 1,826.57    |
| 514         | 234746       | 22985         | ATKINSON, ANDELSON, LOYA, RUUD & ROMO | GEN FUND - UNREST       | LEGAL                          | 14088047       | \$ 1,323.00    |
| 515         | 234746       | 22985         | ATKINSON, ANDELSON, LOYA, RUUD & ROMO | CAPITAL FACILITIES      | LEGAL                          | 14088047       | \$ 3,833.75    |
| 516         | 234747       | 27557         | ALLIED STORAGE CONTAINERS INC         | GEN FUND - REST         | EQUIPMENT                      | 14088048       | \$ 12,419.25   |
| 517         | 234748       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS     | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14088049       | \$ 22.53       |
| 518         | 234749       | 102384        | CSS RANCHO JANITORIAL SUPPLIES        | GEN FUND - UNREST       | CUSTODIAL SUPPLIES             | 14088050       | \$ 1,820.68    |
| 519         | 234750       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS     | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14088051       | \$ 139.62      |
| 520         | 234750       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS     | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY | 14088051       | \$ 159.36      |
| 521         | 234751       | 101974        | BSN SPORTS LLC                        | GEN FUND - UNREST       | MATERIALS AND SUPPLIES         | 14088052       | \$ 4,117.43    |
| 522         | 234752       | 103999        | FOLLETT CONTENT SOLUTIONS, LLC        | GEN FUND - UNREST       | BOOKS AND REFERENCE            | 14088053       | \$ 202.39      |
| 523         | 234753       | 103999        | FOLLETT CONTENT SOLUTIONS, LLC        | GEN FUND - UNREST       | BOOKS AND REFERENCE            | 14088054       | \$ 647.15      |
| 524         | 234754       | 103999        | FOLLETT CONTENT SOLUTIONS, LLC        | GEN FUND - UNREST       | BOOKS AND REFERENCE            | 14088055       | \$ 458.32      |
| 525         | 234755       | 103134        | JASON LOMEDA                          | GEN FUND - UNREST       | MATERIALS AND SUPPLIES         | 14088056       | \$ 497.42      |
| 526         | 234756       | 103999        | FOLLETT CONTENT SOLUTIONS, LLC        | GEN FUND - UNREST       | LIBRARY BOOKS                  | 14088057       | \$ 1,552.01    |
| 527         | 234757       | 103929        | BLX GROUP LLC                         | CAPITAL FACILITIES      | CONSULTANTS                    | 14088058       | \$ 3,000.00    |
| 528         | 234758       | 27552         | PAR INC                               | GEN FUND - REST         | TESTING/MATERIAL               | 14088059       | \$ 2,646.56    |
| 529         | 234758       | 27552         | PAR INC                               | GEN FUND - UNREST       | OUT OF STATE SALES TAX         | 14088059       | \$ 212.96      |
| 530         | 234759       | 100882        | REBECCA F COOK                        | GEN FUND - UNREST       | MATERIALS AND SUPPLIES         | 14088060       | \$ 406.93      |
| 531         | 234760       | 33779         | MYRNA MARTINEZ                        | GEN FUND - UNREST       | DIGITAL SUBSCRIPTION           | 14088061       | \$ 149.00      |
| 532         | 234761       | 102454        | THE FRUITGUYS LLC                     | CHILD NUTRITION SVCS    | FOOD                           | 14088062       | \$ 5,305.00    |
| 533         | 234762       | 100387        | CHAVEZ VEHICLE REPAIR                 | CHILD NUTRITION SVCS    | VEHICLE REPAIR                 | 14088063       | \$ 5,417.40    |
| 534         | 234763       | 32948         | NANNETTE H WHITING                    | GEN FUND - UNREST       | MATERIALS AND SUPPLIES         | 14089605       | \$ 168.93      |
| 535         | 234764       | 36618         | SWEETWATER SOUND INC.                 | GEN FUND - REST         | MATERIALS AND SUPPLIES         | 14089606       | \$ 1,677.85    |
| 536         | 234765       | 29269         | KAISER PERMANENTE                     | GEN FUND - UNREST       | HEALTH & WELFARE               | 14089607       | \$ 495,699.01  |
| 537         | 234765       | 29269         | KAISER PERMANENTE                     | GEN FUND - REST         | HEALTH & WELFARE               | 14089607       | \$ 139,221.98  |
| 538         | 234766       | 34413         | TNT PROMOTIONAL PRODUCTS              | GEN FUND - REST         | PROFESSIONAL SERVICES          | 14089608       | \$ 183.52      |
| 539         | 234767       | 35234         | COOPERATIVE STRATEGIES LLC            | CAPITAL FACILITIES      | PROFESSIONAL SERVICES          | 14089609       | \$ 1,541.67    |
| 540         | 234768       | 21494         | JOHN R. BYERLY, INC.                  | CAPITAL FACILITIES      | PROFESSIONAL SERVICES          | 14089610       | \$ 1,357.50    |
| 541         | 234769       | 14668         | AMERICAN FIDELITY ASSURANCE CO        | GEN FUND - UNREST       | HEALTH & WELFARE               | 14089611       | \$ 12,025.27   |
| 542         | 234770       | 28768         | KEENAN & ASSOCIATES                   | GEN FUND - UNREST       | HEALTH & WELFARE               | 14089612       | \$ 58,689.85   |
| 543         | 234770       | 28768         | KEENAN & ASSOCIATES                   | GEN FUND - REST         | HEALTH & WELFARE               | 14089612       | \$ 12,541.06   |
| 544         | 234770       | 28768         | KEENAN & ASSOCIATES                   | CHILD NUTRITION SVCS    | HEALTH & WELFARE               | 14089612       | \$ 1,355.79    |
| 545         | 234771       | 103097        | LINDA DIANE STAGER                    | GEN FUND - UNREST       | ALL OTHER LOCAL REVENUE        | 14089613       | \$ 315.12      |
| 546         | 234772       | 28768         | KEENAN & ASSOCIATES                   | W/C SELF-INSURANCE PGMS | CLAIMS PAID                    | 14089614       | \$ 15,768.10   |
| 547         | 234773       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS     | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY | 14089615       | \$ 440.51      |
| 548         | 234773       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS     | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14089615       | \$ 209.22      |
| 549         | 234774       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS     | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14089616       | \$ 6.12        |
| 550         | 234774       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS     | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY | 14089616       | \$ 98.59       |
| 551         | 234775       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS     | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14089617       | \$ 749.87      |
| 552         | 234775       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS     | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY | 14089617       | \$ 264.31      |
| 553         | 234776       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS     | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY | 14089618       | \$ 106.84      |
| 554         | 234776       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS     | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14089618       | \$ 157.19      |
| 555         | 234777       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS     | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14089619       | \$ 16.67       |
| 556         | 234777       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS     | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY | 14089619       | \$ 251.59      |
| 557         | 234778       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS     | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY | 14089620       | \$ 385.52      |
| 558         | 234778       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS     | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14089620       | \$ 63.93       |
| 559         | 234779       | 10475         | SOUTHERN CALIFORNIA GAS CO.           | GEN FUND - UNREST       | GAS/FUEL                       | 14089621       | \$ 2,320.19    |
| 560         | 234780       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS     | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14089622       | \$ 67.71       |
| 561         | 234780       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS     | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY | 14089622       | \$ 187.60      |
| 562         | 234781       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS     | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY | 14089623       | \$ 96.68       |
| 563         | 234782       | 10475         | SOUTHERN CALIFORNIA GAS CO.           | GEN FUND - UNREST       | GAS/FUEL                       | 14089624       | \$ 1,196.54    |
| 564         | 234783       | 10475         | SOUTHERN CALIFORNIA GAS CO.           | GEN FUND - UNREST       | GAS/FUEL                       | 14089625       | \$ 11,135.53   |
| 565         | 234784       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY      | GEN FUND - UNREST       | MATERIALS AND SUPPLIES         | 14089626       | \$ 807.32      |
| 566         | 234785       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS     | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14089627       | \$ 294.22      |
| 567         | 234786       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS     | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY | 14089628       | \$ 254.48      |

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|-------------|--------------|---------------|------------------------------------|-------------------------|--------------------------------|----------------|----------------|
| 568         | 234786       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14089628       | \$ 113.26      |
| 569         | 234787       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY   | GEN FUND - UNREST       | MATERIALS AND SUPPLIES         | 14089629       | \$ 609.99      |
| 570         | 234788       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY   | GEN FUND - UNREST       | MATERIALS AND SUPPLIES         | 14089630       | \$ 1,282.73    |
| 571         | 234788       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY   | GEN FUND - REST         | MATERIALS AND SUPPLIES         | 14089630       | \$ 149.39      |
| 572         | 234789       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14089631       | \$ 288.14      |
| 573         | 234790       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14089632       | \$ 330.93      |
| 574         | 234791       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY   | GEN FUND - UNREST       | MATERIALS AND SUPPLIES         | 14089633       | \$ 660.70      |
| 575         | 234791       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY   | GEN FUND - REST         | MATERIALS AND SUPPLIES         | 14089633       | \$ 99.83       |
| 576         | 234792       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14089634       | \$ 54.14       |
| 577         | 234792       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY | 14089634       | \$ 152.15      |
| 578         | 234793       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14089635       | \$ 58.33       |
| 579         | 234794       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14089636       | \$ 37.54       |
| 580         | 234795       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14089637       | \$ 453.61      |
| 581         | 234796       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14089638       | \$ 378.44      |
| 582         | 234797       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14089639       | \$ 298.14      |
| 583         | 234798       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14089640       | \$ 303.16      |
| 584         | 234799       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY | 14089641       | \$ 13.99       |
| 585         | 234800       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14089642       | \$ 9.56        |
| 586         | 234801       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY   | GEN FUND - UNREST       | MATERIALS AND SUPPLIES         | 14089643       | \$ 1,030.53    |
| 587         | 234802       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14089644       | \$ 171.91      |
| 588         | 234802       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY | 14089644       | \$ 356.81      |
| 589         | 234803       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14089645       | \$ 64.03       |
| 590         | 234803       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY | 14089645       | \$ 504.80      |
| 591         | 234804       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY | 14089646       | \$ 41.77       |
| 592         | 234805       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY | 14089647       | \$ 467.00      |
| 593         | 234805       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14089647       | \$ 5.87        |
| 594         | 234806       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY   | GEN FUND - UNREST       | MATERIALS AND SUPPLIES         | 14089648       | \$ 360.60      |
| 595         | 234807       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14089649       | \$ 461.44      |
| 596         | 234808       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY | 14089650       | \$ 249.45      |
| 597         | 234808       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14089650       | \$ 30.28       |
| 598         | 234809       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | CHILD NUTRITION SVCS    | KONICA MINOLTA - COST PER COPY | 14089651       | \$ 104.99      |
| 599         | 234810       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14089652       | \$ 209.12      |
| 600         | 234810       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY | 14089652       | \$ 167.24      |
| 601         | 234811       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY   | GEN FUND - REST         | MATERIALS AND SUPPLIES         | 14089653       | \$ 305.27      |
| 602         | 234811       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY   | GEN FUND - UNREST       | MATERIALS AND SUPPLIES         | 14089653       | \$ 482.76      |
| 603         | 234812       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14089654       | \$ 157.30      |
| 604         | 234813       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14089655       | \$ 74.27       |
| 605         | 234814       | 13824         | ALVORD USD REVOLVING CASH ACCT     | GEN FUND - UNREST       | ALL OTHER LOCAL REVENUE        | 14089656       | \$ 182.18      |
| 606         | 234815       | 13824         | ALVORD USD REVOLVING CASH ACCT     | GEN FUND - UNREST       | PAYROLL TAX ADJUSTMENTS        | 14089657       | \$ 444.02      |
| 607         | 234816       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY   | GEN FUND - UNREST       | MATERIALS AND SUPPLIES         | 14091234       | \$ 1,815.64    |
| 608         | 234816       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY   | GEN FUND - REST         | MATERIALS AND SUPPLIES         | 14091234       | \$ 195.51      |
| 609         | 234817       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14091235       | \$ 322.75      |
| 610         | 234818       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14091236       | \$ 212.81      |
| 611         | 234819       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY | 14091237       | \$ 114.24      |
| 612         | 234820       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14091238       | \$ 37.71       |
| 613         | 234821       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14091239       | \$ 170.74      |
| 614         | 234822       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY | 14091240       | \$ 236.45      |
| 615         | 234823       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14091241       | \$ 245.60      |
| 616         | 234824       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14091242       | \$ 112.56      |
| 617         | 234825       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY   | GEN FUND - UNREST       | MATERIALS AND SUPPLIES         | 14091243       | \$ 278.61      |
| 618         | 234825       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY   | GEN FUND - REST         | MATERIALS AND SUPPLIES         | 14091243       | \$ 584.03      |
| 619         | 234826       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - REST         | KONICA MINOLTA - COST PER COPY | 14091244       | \$ 16.67       |
| 620         | 234827       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS  | GEN FUND - UNREST       | KONICA MINOLTA - COST PER COPY | 14091245       | \$ 20.20       |
| 621         | 234828       | 37000         | SELF INSURED SCHOOLS OF CALIFORNIA | GEN FUND - UNREST       | HEALTH & WELFARE               | 14091246       | \$ 375,174.84  |
| 622         | 234828       | 37000         | SELF INSURED SCHOOLS OF CALIFORNIA | GEN FUND - REST         | HEALTH & WELFARE               | 14091246       | \$ 236,646.66  |
| 623         | 234828       | 37000         | SELF INSURED SCHOOLS OF CALIFORNIA | ADULT EDUC              | HEALTH & WELFARE               | 14091246       | \$ 387.24      |
| 624         | 234828       | 37000         | SELF INSURED SCHOOLS OF CALIFORNIA | CHILD NUTRITION SVCS    | HEALTH & WELFARE               | 14091246       | \$ 56,507.02   |
| 625         | 234828       | 37000         | SELF INSURED SCHOOLS OF CALIFORNIA | W/C SELF-INSURANCE PGMS | HEALTH & WELFARE               | 14091246       | \$ 216.54      |
| 626         | 234829       | 103468        | MASTERS REFRESHMENT SVS LLC        | GEN FUND - UNREST       | MATERIALS AND SUPPLIES         | 14091247       | \$ 20.10       |
| 627         | 234830       | 26518         | NEFF CONSTRUCTION                  | BUILDING - BOND FUNDS   | PROFESIONAL SERVICES           | 14091248       | \$ 150,898.67  |
| 628         | 234831       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY   | GEN FUND - UNREST       | MATERIALS AND SUPPLIES         | 14091249       | \$ 608.26      |
| 629         | 234832       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY   | GEN FUND - UNREST       | MATERIALS AND SUPPLIES         | 14091250       | \$ 401.17      |
| 630         | 234833       | 10313         | WESTERN PSYCHOLOGICAL SERVICES     | GEN FUND - REST         | TESTING/MATERIAL               | 14091251       | \$ 1,096.97    |

**ALVORD UNIFIED SCHOOL DISTRICT  
COMMERCIAL WARRANTS REGISTER  
02/01/2022 through 02/28/2022**

| Item Number | Claim Number | Vendor Number | Vendor Name                                      | Fund Description     | Object Description      | Warrant Number | Warrant Amount |
|-------------|--------------|---------------|--|----------------------|-------------------------|----------------|----------------|
| 631         | 234834       | 103873        | WILSON LANGUAGE TRAINING CORP                    | GEN FUND - UNREST    | MATERIALS AND SUPPLIES  | 14091252       | \$ 101.19      |
| 632         | 234835       | 20503         | ORIENTAL TRADING CO                              | GEN FUND - REST      | MATERIALS AND SUPPLIES  | 14091253       | \$ 226.32      |
| 633         | 234836       | 36178         | NCS PEARSON INC                                  | GEN FUND - REST      | TESTING/MATERIAL        | 14091254       | \$ 540.03      |
| 634         | 234837       | 103672        | INGARDIA BROS PRODUCE INC                        | GEN FUND - REST      | MATERIALS AND SUPPLIES  | 14091255       | \$ 294.39      |
| 635         | 234838       | 102393        | INTELLI-TECH                                     | GEN FUND - REST      | TECHNOLOGY UNDER \$500  | 14091256       | \$ 1,550.78    |
| 636         | 234839       | 102393        | INTELLI-TECH                                     | GEN FUND - UNREST    | EQUIPMENT \$500-\$5,000 | 14091257       | \$ 3,603.28    |
| 637         | 234840       | 102393        | INTELLI-TECH                                     | GEN FUND - UNREST    | TECHNOLOGY UNDER \$500  | 14091258       | \$ 108,242.19  |
| 638         | 234841       | 10859         | MCMMASTER-CARR SUPPLY CO.                        | GEN FUND - REST      | MAINTENANCE SUPPLIES    | 14091259       | \$ 124.15      |
| 639         | 234842       | 103468        | MASTERS REFRESHMENT SVS LLC                      | GEN FUND - UNREST    | PROFESIONAL SERVICES    | 14091260       | \$ 21.30       |
| 640         | 234843       | 22507         | TEACHER'S DISCOVERY                              | GEN FUND - UNREST    | MATERIALS AND SUPPLIES  | 14091261       | \$ 460.02      |
| 641         | 234844       | 10051         | OFFICE DEPOT INC                                 | GEN FUND - UNREST    | MATERIALS AND SUPPLIES  | 14091262       | \$ 652.48      |
| 642         | 234845       | 30843         | PASCO SCIENTIFIC                                 | GEN FUND - UNREST    | MATERIALS AND SUPPLIES  | 14091263       | \$ 189.23      |
| 643         | 234847       | 27663         | READ NATURALLY INC                               | GEN FUND - REST      | MATERIALS AND SUPPLIES  | 14091264       | \$ 178.13      |
| 644         | 234848       | 103806        | SONOVA USA INC                                   | GEN FUND - REST      | EQUIPMENT \$500-\$5,000 | 14091265       | \$ 896.58      |
| 645         | 234849       | 29237         | SOUTHPAW ENTERPRISES                             | GEN FUND - REST      | MATERIALS AND SUPPLIES  | 14091266       | \$ 321.60      |
| 646         | 234849       | 29237         | SOUTHPAW ENTERPRISES                             | GEN FUND - UNREST    | OUT OF STATE SALES TAX  | 14091266       | \$ 22.92       |
| 647         | 234850       | 36675         | THERAPRO INC                                     | GEN FUND - REST      | TESTING/MATERIAL        | 14091267       | \$ 587.82      |
| 648         | 234850       | 36675         | THERAPRO INC                                     | GEN FUND - UNREST    | OUT OF STATE SALES TAX  | 14091267       | \$ 43.32       |
| 649         | 234851       | 36675         | THERAPRO INC                                     | GEN FUND - REST      | MATERIALS AND SUPPLIES  | 14091268       | \$ 534.85      |
| 650         | 234851       | 36675         | THERAPRO INC                                     | GEN FUND - UNREST    | OUT OF STATE SALES TAX  | 14091268       | \$ 38.65       |
| 651         | 234852       | 37017         | ALINA SARONI                                     | GEN FUND - REST      | MATERIALS AND SUPPLIES  | 14091269       | \$ 70.74       |
| 652         | 234853       | 100440        | CARRIE ANN MONDT                                 | GEN FUND - UNREST    | MATERIALS AND SUPPLIES  | 14091270       | \$ 480.56      |
| 653         | 234854       | 103873        | WILSON LANGUAGE TRAINING CORP                    | GEN FUND - REST      | MATERIALS AND SUPPLIES  | 14091271       | \$ 310.55      |
| 654         | 234854       | 103873        | WILSON LANGUAGE TRAINING CORP                    | GEN FUND - UNREST    | OUT OF STATE SALES TAX  | 14091271       | \$ 2.64        |
| 655         | 234855       | 103468        | MASTERS REFRESHMENT SVS LLC                      | GEN FUND - UNREST    | MATERIALS AND SUPPLIES  | 14091272       | \$ 26.80       |
| 656         | 234856       | 21869         | CALIF SCHOOLS DENTAL COALITION                   | GEN FUND - UNREST    | HEALTH & WELFARE        | 14091273       | \$ 78,607.40   |
| 657         | 234856       | 21869         | CALIF SCHOOLS DENTAL COALITION                   | GEN FUND - REST      | HEALTH & WELFARE        | 14091273       | \$ 24,668.91   |
| 658         | 234856       | 21869         | CALIF SCHOOLS DENTAL COALITION                   | CHILD NUTRITION SVCS | HEALTH & WELFARE        | 14091273       | \$ 160.12      |
| 659         | 234857       | 34728         | KAI KRUSE  | GEN FUND - UNREST    | MATERIALS AND SUPPLIES  | 14091274       | \$ 166.00      |
| 660         | 234858       | 102836        | NIKOLYS V G BAKER                                | GEN FUND - REST      | MILEAGE                 | 14091275       | \$ 115.83      |
| 661         | 234859       | 103412        | DEANNA TERESE N BATHAUER                         | GEN FUND - REST      | MILEAGE                 | 14091276       | \$ 41.71       |
| 662         | 234860       | 102938        | MARIA AMANDA GAJIC                               | GEN FUND - REST      | MILEAGE                 | 14091277       | \$ 18.60       |
| 663         | 234861       | 28733         | DALE H. ALMER                                    | GEN FUND - REST      | MILEAGE                 | 14091278       | \$ 101.49      |
| 664         | 234862       | 103838        | ANNIE M FALCK                                    | GEN FUND - REST      | MILEAGE                 | 14091279       | \$ 81.90       |
| 665         | 234863       | 103333        | PHAEDRA LYNN GIANNINI                            | GEN FUND - REST      | MILEAGE                 | 14091280       | \$ 71.14       |
| 666         | 234864       | 103007        | CAROLINA CATALAN-FUNES                           | GEN FUND - REST      | MILEAGE                 | 14091281       | \$ 31.36       |
| 667         | 234865       | 25111         | SUSAN CARMEN ROMERO                              | GEN FUND - REST      | MILEAGE                 | 14091282       | \$ 38.61       |
| 668         | 234866       | 104026        | ARIF H WARSJI                                    | GEN FUND - REST      | MILEAGE                 | 14091283       | \$ 43.52       |
| 669         | 234867       | 102408        | DONNA KAYE VAN NIEUWENHUYZEN                     | GEN FUND - REST      | MILEAGE                 | 14091284       | \$ 39.49       |
| 670         | 234868       | 100390        | JENNIFER C MC COY                                | GEN FUND - REST      | MILEAGE                 | 14091285       | \$ 3.33        |
| 671         | 234869       | 102949        | DANIEL STEAVE GUIRAO                             | GEN FUND - REST      | MILEAGE                 | 14091286       | \$ 184.86      |
| 672         | 234870       | 22985         | ATKINSON, ANDELSON, LOYA, RUUD & ROMO            | GEN FUND - UNREST    | LEGAL                   | 14091287       | \$ 3,743.26    |
| 673         | 234871       | 31922         | BEST BEST & KRIEGER LLP                          | GEN FUND - UNREST    | LEGAL                   | 14091288       | \$ 471.00      |
| 674         | 234872       | 32769         | RAM PLUMBING HEATING & AIR INC                   | DEFERRED MAINT       | PROFESIONAL SERVICES    | 14091289       | \$ 17,298.62   |
| 675         | 234873       | 101948        | REDROCK TECHNOLOGIES INC                         | GEN FUND - REST      | PROFESIONAL SERVICES    | 14091290       | \$ 3,226.88    |
| 676         | 234874       | 103155        | WEST COAST ARBORISTS INC                         | GEN FUND - REST      | PROFESIONAL SERVICES    | 14091291       | \$ 930.00      |
| 677         | 234875       | 28768         | KEENAN & ASSOCIATES                              | GEN FUND - UNREST    | OTHER INSURANCE         | 14092218       | \$ 2,457.00    |
| 678         | 234876       | 101695        | STANDARD INSURANCE COMPANY                       | GEN FUND - UNREST    | HEALTH & WELFARE        | 14092219       | \$ 30,614.65   |
| 679         | 234877       | 36178         | NCS PEARSON INC                                  | GEN FUND - REST      | TESTING/MATERIAL        | 14092220       | \$ 2,021.80    |
| 680         | 234878       | 101933        | HAJOCA CORPORATION                               | GEN FUND - REST      | MAINTENANCE SUPPLIES    | 14092221       | \$ 93.07       |
| 681         | 234879       | 103046        | GO FIRE PROTECTION INCORPORATED                  | GEN FUND - REST      | PROFESIONAL SERVICES    | 14092222       | \$ 940.00      |
| 682         | 234880       | 101922        | MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS | GEN FUND - UNREST    | OPEB                    | 14092223       | \$ 35,013.32   |
| 683         | 234880       | 101922        | MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS | GEN FUND - REST      | OPEB                    | 14092223       | \$ 653.86      |
| 684         | 234881       | 34448         | ALVORD USD                                       | GEN FUND - UNREST    | HEALTH & WELFARE        | 14092224       | \$ 4,707.09    |
| 685         | 234881       | 34448         | ALVORD USD                                       | GEN FUND - REST      | HEALTH & WELFARE        | 14092224       | \$ 703.36      |
| 686         | 234882       | 103468        | MASTERS REFRESHMENT SVS LLC                      | GEN FUND - UNREST    | MATERIALS AND SUPPLIES  | 14092225       | \$ 68.54       |
| 687         | 234883       | 103927        | SECTRAN SECURITY INC                             | GEN FUND - UNREST    | PROFESIONAL SERVICES    | 14092226       | \$ 1,632.83    |
| 688         | 234884       | 102393        | INTELLI-TECH                                     | GEN FUND - UNREST    | SOFTWARE LICENSE        | 14092227       | \$ 2,450.00    |
| 689         | 234885       | 103468        | MASTERS REFRESHMENT SVS LLC                      | GEN FUND - UNREST    | MATERIALS AND SUPPLIES  | 14093586       | \$ 20.10       |
| 690         | 234886       | 100557        | MAXIM HEALTHCARE SERVICES INC                    | GEN FUND - UNREST    | EMPLOYMENT COSTS        | 14093587       | \$ 5,000.00    |
| 691         | 234887       | 100764        | OTICON INC                                       | GEN FUND - REST      | MATERIALS AND SUPPLIES  | 14093588       | \$ 162.25      |
| 692         | 234887       | 100764        | OTICON INC                                       | GEN FUND - UNREST    | OUT OF STATE SALES TAX  | 14093588       | \$ 1.40        |
| 693         | 234888       | 103614        | GLOBAL EQUIPMENT COMPANY INC                     | GEN FUND - UNREST    | MATERIALS AND SUPPLIES  | 14093589       | \$ 584.90      |



**ALVORD UNIFIED SCHOOL DISTRICT  
COMMERCIAL WARRANTS REGISTER  
02/01/2022 through 02/28/2022**

| Item Number | Claim Number | Vendor Number | Vendor Name  | Fund Description        | Object Description                 | Warrant Number | Warrant Amount |
|-------------|--------------|---------------|--|-------------------------|------------------------------------|----------------|----------------|
| 694         | 234889       | 103422        | GENERATION GENIUS INC                              | GEN FUND - UNREST       | SOFTWARE LICENSE                   | 14093590       | \$ 995.00      |
| 695         | 234890       | 102393        | INTELLI-TECH                                       | GEN FUND - REST         | TECHNOLOGY SUPPLIES                | 14093591       | \$ 32.63       |
| 696         | 234891       | 34448         | ALVORD USD   | GEN FUND - UNREST       | HEALTH & WELFARE                   | 14093592       | \$ 10,546.47   |
| 697         | 234891       | 34448         | ALVORD USD   | GEN FUND - REST         | HEALTH & WELFARE                   | 14093592       | \$ 3,171.88    |
| 698         | 234892       | 100746        | FRED J. MILLER INC                                 | GEN FUND - REST         | UNIFORMS                           | 14093593       | \$ 43,612.50   |
| 699         | 234892       | 100746        | FRED J. MILLER INC                                 | GEN FUND - UNREST       | OUT OF STATE SALES TAX             | 14093593       | \$ 3,412.50    |
| 700         | 234893       | 102527        | CREATIVE BRAIN                                     | GEN FUND - UNREST       | SUBAGREEMENTS FOR SERVICES         | 14093594       | \$ 504.77      |
| 701         | 234893       | 102527        | CREATIVE BRAIN                                     | GEN FUND - REST         | SUBAGREEMENTS FOR SERVICES         | 14093594       | \$ 1,898.92    |
| 702         | 234894       | 100487        | CLARK SECURITY PRODUCTS, A DIVISION OF ANIXTER INC | GEN FUND - REST         | MAINTENANCE SUPPLIES               | 14093595       | \$ 258.71      |
| 703         | 234895       | 102176        | 9 KPC PARKWAY LLC                                  | CAPITAL PROJECTS        | BUILDING LEASE - 9 KPC PARKWAY     | 14093596       | \$ 128,505.64  |
| 704         | 234896       | 101943        | FLEETCREW MAINTENANCE SOLUTIONS                    | GEN FUND - UNREST       | PROFESIONAL SERVICES               | 14093597       | \$ 360.00      |
| 705         | 234897       | 101943        | FLEETCREW MAINTENANCE SOLUTIONS                    | GEN FUND - UNREST       | MAINTENANCE SUPPLIES               | 14093598       | \$ 1,670.92    |
| 706         | 234898       | 100804        | BURGESS MOVING AND STORAGE COMPANY                 | GEN FUND - UNREST       | RENTALS                            | 14093599       | \$ 200.00      |
| 707         | 234899       | 101449        | DIGITAL ELECTRIC INC                               | GEN FUND - UNREST       | PROFESIONAL SERVICES               | 14093600       | \$ 2,210.00    |
| 708         | 234900       | 30124         | CLOVER ENTERPRISES INC                             | GEN FUND - UNREST       | PROFESIONAL SERVICES               | 14093601       | \$ 12,693.38   |
| 709         | 234901       | 101974        | BSN SPORTS LLC                                     | GEN FUND - UNREST       | UNIFORMS                           | 14093602       | \$ 2,185.33    |
| 710         | 234902       | 103882        | NEMC   | GEN FUND - REST         | COVID-19 PANDEMIC RELATED SUPPLIES | 14093603       | \$ 352.35      |
| 711         | 234903       | 10866         | APPLE INC  | GEN FUND - REST         | TECHNOLOGY SUPPLIES                | 14093604       | \$ 2,903.63    |
| 712         | 234904       | 36556         | MONOPRICE INC                                      | GEN FUND - UNREST       | EQUIPMENT \$500-\$5,000            | 14093605       | \$ 130.48      |
| 713         | 234905       | 21569         | B & H PHOTO-VIDEO, INC.                            | GEN FUND - REST         | EQUIPMENT \$500-\$5,000            | 14093606       | \$ 1,968.38    |
| 714         | 234906       | 13530         | GOPHER SPORT                                       | GEN FUND - UNREST       | MATERIALS AND SUPPLIES             | 14093607       | \$ 548.93      |
| 715         | 234907       | 27329         | EMPIRE OFFICE MACHINES                             | GEN FUND - UNREST       | REPAIRS                            | 14093608       | \$ 133.11      |
| 716         | 234908       | 102527        | CREATIVE BRAIN                                     | GEN FUND - UNREST       | SUBAGREEMENTS FOR SERVICES         | 14093609       | \$ 16,618.25   |
| 717         | 234908       | 102527        | CREATIVE BRAIN                                     | GEN FUND - REST         | SUBAGREEMENTS FOR SERVICES         | 14093609       | \$ 62,516.28   |
| 718         | 234910       | 103223        | FOLLETT HIGHER EDUCATION GROUP INC                 | GEN FUND - REST         | TEXTBOOKS AND CURR.                | 14093610       | \$ 3,860.63    |
| 719         | 234911       | 103223        | FOLLETT HIGHER EDUCATION GROUP INC                 | GEN FUND - REST         | TEXTBOOKS AND CURR.                | 14093611       | \$ 7,919.72    |
| 720         | 234912       | 101458        | REEP/ANTHEM DENTAL                                 | GEN FUND - UNREST       | HEALTH & WELFARE                   | 14093612       | \$ 1,745.10    |
| 721         | 234912       | 101458        | REEP/ANTHEM DENTAL                                 | GEN FUND - REST         | HEALTH & WELFARE                   | 14093612       | \$ 713.70      |
| 722         | 234912       | 101458        | REEP/ANTHEM DENTAL                                 | W/C SELF-INSURANCE PGMS | HEALTH & WELFARE                   | 14093612       | \$ 27.63       |
| 723         | 234913       | 102384        | CSS RANCHO JANITORIAL SUPPLIES                     | GEN FUND - UNREST       | MAINTENANCE SUPPLIES               | 14093613       | \$ 14,712.79   |
| 724         | 234914       | 30884         | FLINN SCIENTIFIC INC                               | GEN FUND - UNREST       | MATERIALS AND SUPPLIES             | 14093614       | \$ 1,757.18    |
| 725         | 234915       | 28768         | KEENAN & ASSOCIATES                                | GEN FUND - UNREST       | HEALTH & WELFARE                   | 14093615       | \$ 6,884.31    |
| 726         | 234915       | 28768         | KEENAN & ASSOCIATES                                | GEN FUND - REST         | HEALTH & WELFARE                   | 14093615       | \$ 740.52      |
| 727         | 234915       | 28768         | KEENAN & ASSOCIATES                                | ADULT EDUC              | HEALTH & WELFARE                   | 14093615       | \$ 34.33       |
| 728         | 234915       | 28768         | KEENAN & ASSOCIATES                                | CHILD NUTRITION SVCS    | HEALTH & WELFARE                   | 14093615       | \$ 343.35      |
| 729         | 234916       | 100812        | CEREBELLUM   | GEN FUND - REST         | MATERIALS AND SUPPLIES             | 14093616       | \$ 695.95      |
| 730         | 234917       | 103888        | CHEFS TOYS LLC                                     | GEN FUND - REST         | MATERIALS AND SUPPLIES             | 14093617       | \$ 4,570.70    |
| 731         | 234918       | 20503         | ORIENTAL TRADING CO                                | GEN FUND - UNREST       | MATERIALS AND SUPPLIES             | 14093618       | \$ 78.54       |
| 732         | 234919       | 103888        | CHEFS TOYS LLC                                     | GEN FUND - REST         | MATERIALS AND SUPPLIES             | 14093619       | \$ 22,210.51   |
| 733         | 234920       | 103260        | MICHELLE BELTINCK DECARLO                          | GEN FUND - UNREST       | MATERIALS AND SUPPLIES             | 14093620       | \$ 164.42      |
| 734         | 234921       | 103260        | MICHELLE BELTINCK DECARLO                          | GEN FUND - UNREST       | MATERIALS AND SUPPLIES             | 14093621       | \$ 29.80       |
| 735         | 234922       | 28768         | KEENAN & ASSOCIATES                                | W/C SELF-INSURANCE PGMS | CLAIMS PAID                        | 14093622       | \$ 8,001.10    |
| 736         | 234923       | 28768         | KEENAN & ASSOCIATES                                | GEN FUND - UNREST       | HEALTH & WELFARE                   | 14094909       | \$ 318.39      |
| 737         | 234923       | 28768         | KEENAN & ASSOCIATES                                | GEN FUND - REST         | HEALTH & WELFARE                   | 14094909       | \$ 80.67       |
| 738         | 234923       | 28768         | KEENAN & ASSOCIATES                                | ADULT EDUC              | HEALTH & WELFARE                   | 14094909       | \$ 3.31        |
| 739         | 234923       | 28768         | KEENAN & ASSOCIATES                                | CHILD NUTRITION SVCS    | HEALTH & WELFARE                   | 14094909       | \$ 11.05       |
| 740         | 234924       | 28768         | KEENAN & ASSOCIATES                                | GEN FUND - UNREST       | HEALTH & WELFARE                   | 14094910       | \$ 1,589.17    |
| 741         | 234924       | 28768         | KEENAN & ASSOCIATES                                | GEN FUND - REST         | HEALTH & WELFARE                   | 14094910       | \$ 246.28      |
| 742         | 234924       | 28768         | KEENAN & ASSOCIATES                                | CHILD NUTRITION SVCS    | HEALTH & WELFARE                   | 14094910       | \$ 70.04       |
| 743         | 234924       | 28768         | KEENAN & ASSOCIATES                                | W/C SELF-INSURANCE PGMS | HEALTH & WELFARE                   | 14094910       | \$ 10.51       |
| 744         | 234925       | 13530         | GOPHER SPORT                                       | GEN FUND - UNREST       | MATERIALS AND SUPPLIES             | 14094911       | \$ 1,408.90    |
| 745         | 234926       | 101933        | HAJOCA CORPORATION                                 | GEN FUND - REST         | MAINTENANCE SUPPLIES               | 14094912       | \$ 20.56       |
| 746         | 234927       | 31783         | GRAYBAR ELECTRIC COMPANY INC                       | GEN FUND - REST         | MATERIALS AND SUPPLIES             | 14094913       | \$ 13,377.13   |
| 747         | 234928       | 35234         | COOPERATIVE STRATEGIES LLC                         | CAPITAL FACILITIES      | PROFESIONAL SERVICES               | 14094914       | \$ 3,083.33    |
| 748         | 234929       | 100804        | BURGESS MOVING AND STORAGE COMPANY                 | GEN FUND - UNREST       | RENTALS                            | 14094915       | \$ 666.70      |
| 749         | 234930       | 102461        | METROPOLITAN LIFE INSURANCE COMPANY                | GEN FUND - UNREST       | HEALTH & WELFARE                   | 14094916       | \$ 4,195.20    |
| 750         | 234930       | 102461        | METROPOLITAN LIFE INSURANCE COMPANY                | GEN FUND - REST         | HEALTH & WELFARE                   | 14094916       | \$ 1,003.46    |
| 751         | 234930       | 102461        | METROPOLITAN LIFE INSURANCE COMPANY                | ADULT EDUC              | HEALTH & WELFARE                   | 14094916       | \$ 7.72        |
| 752         | 234930       | 102461        | METROPOLITAN LIFE INSURANCE COMPANY                | CHILD NUTRITION SVCS    | HEALTH & WELFARE                   | 14094916       | \$ 77.25       |
| 753         | 234930       | 102461        | METROPOLITAN LIFE INSURANCE COMPANY                | W/C SELF-INSURANCE PGMS | HEALTH & WELFARE                   | 14094916       | \$ 7.72        |
| 754         | 234931       | 10042         | DEMCO INC  | GEN FUND - REST         | MATERIALS AND SUPPLIES             | 14094917       | \$ 66.23       |
| 755         | 234932       | 100091        | CREATIVE OUTDOOR ADVERTISING                       | GEN FUND - UNREST       | PROFESIONAL SERVICES               | 14094918       | \$ 353.49      |
| 756         | 234933       | 30124         | CLOVER ENTERPRISES INC                             | GEN FUND - UNREST       | PROFESIONAL SERVICES               | 14094919       | \$ 6,346.69    |



**ALVORD UNIFIED SCHOOL DISTRICT  
COMMERCIAL WARRANTS REGISTER  
02/01/2022 through 02/28/2022**

| Item Number | Claim Number | Vendor Number | Vendor Name  | Fund Description             | Object Description             | Warrant Number | Warrant Amount |
|-------------|--------------|---------------|--|------------------------------|--------------------------------|----------------|----------------|
| 757         | 234934       | 10473         | CITY OF RIVERSIDE                                  | GEN FUND - UNREST            | PROFESIONAL SERVICES           | 14094920       | \$ 18,219.60   |
| 758         | 234935       | 101807        | COUNTY OF RIVERSIDE SHERIFF'S DEPARTMENT           | GEN FUND - UNREST            | PROFESIONAL SERVICES           | 14094921       | \$ 14,602.27   |
| 759         | 234936       | 100487        | CLARK SECURITY PRODUCTS, A DIVISION OF ANIXTER INC | GEN FUND - REST              | MAINTENANCE SUPPLIES           | 14094922       | \$ 395.30      |
| 760         | 234937       | 100169        | ALL CITY MANAGEMENT SERVICES INC                   | GEN FUND - UNREST            | PROFESIONAL SERVICES           | 14094923       | \$ 7,300.80    |
| 761         | 234938       | 14568         | AT&T   | GEN FUND - UNREST            | TELEPHONE                      | 14094924       | \$ 2,486.82    |
| 762         | 234939       | 10172         | CAROLINA BIOLOGICAL SUPPLY CO.                     | GEN FUND - REST              | MATERIALS AND SUPPLIES         | 14094925       | \$ 710.00      |
| 763         | 234940       | 10616         | SCHOOL HEALTH CORPORATION                          | GEN FUND - REST              | MATERIALS AND SUPPLIES         | 14094926       | \$ 1,668.84    |
| 764         | 234941       | 31094         | SPINITAR   | GEN FUND - UNREST            | MATERIALS AND SUPPLIES         | 14094927       | \$ 790.33      |
| 765         | 234942       | 104003        | SMT HEALTH SYSTEMS                                 | GEN FUND - REST              | EQUIPMENT \$500-\$5,000        | 14094928       | \$ 597.38      |
| 766         | 234942       | 104003        | SMT HEALTH SYSTEMS                                 | GEN FUND - UNREST            | OUT OF STATE SALES TAX         | 14094928       | \$ 46.78       |
| 767         | 234943       | 28885         | KONICA MINOLTA BUSINESS SOLUTIONS                  | GEN FUND - UNREST            | KONICA MINOLTA - COST PER COPY | 14094929       | \$ 1,655.97    |
| 768         | 234944       | 26976         | JONES SCHOOL SUPPLY CO INC                         | GEN FUND - UNREST            | MATERIALS AND SUPPLIES         | 14094930       | \$ 1,114.75    |
| 769         | 234945       | 13530         | GOPHER SPORT                                       | GEN FUND - REST              | MATERIALS AND SUPPLIES         | 14094931       | \$ 2,915.15    |
| 770         | 234946       | 103432        | POSITIVE PROOF INC                                 | GEN FUND - UNREST            | OUT OF STATE SALES TAX         | 14094932       | \$ 1,974.00    |
| 771         | 234947       | 102524        | STAR EDUCATIONAL SYSTEMS                           | GEN FUND - REST              | TECHNOLOGY UNDER \$500         | 14094933       | \$ 87,897.19   |
| 772         | 234948       | 102221        | OFFICE SOLUTIONS                                   | GEN FUND - REST              | MATERIALS AND SUPPLIES         | 14094934       | \$ 26.35       |
| 773         | 234949       | 102221        | OFFICE SOLUTIONS                                   | GEN FUND - UNREST            | MATERIALS AND SUPPLIES         | 14094935       | \$ 43.67       |
| 774         | 234950       | 102221        | OFFICE SOLUTIONS                                   | GEN FUND - UNREST            | MATERIALS AND SUPPLIES         | 14094936       | \$ 262.40      |
| 775         | 234951       | 102221        | OFFICE SOLUTIONS                                   | GEN FUND - UNREST            | MATERIALS AND SUPPLIES         | 14094937       | \$ 44.28       |
| 776         | 234952       | 102221        | OFFICE SOLUTIONS                                   | GEN FUND - UNREST            | MATERIALS AND SUPPLIES         | 14094938       | \$ 48.95       |
| 777         | 234953       | 102221        | OFFICE SOLUTIONS                                   | GEN FUND - REST              | MATERIALS AND SUPPLIES         | 14094939       | \$ 502.77      |
| 778         | 234954       | 102221        | OFFICE SOLUTIONS                                   | GEN FUND - REST              | MATERIALS AND SUPPLIES         | 14094940       | \$ 237.68      |
| 779         | 234955       | 102221        | OFFICE SOLUTIONS                                   | GEN FUND - UNREST            | MATERIALS AND SUPPLIES         | 14094941       | \$ 65.69       |
| 780         | 234956       | 32051         | MAC GILL & CO                                      | GEN FUND - REST              | MEDICAL SUPPLIES               | 14094942       | \$ 742.55      |
| 781         | 234956       | 32051         | MAC GILL & CO                                      | GEN FUND - UNREST            | OUT OF STATE SALES TAX         | 14094942       | \$ 6.83        |
| 782         | 234957       | 26081         | BARNES & NOBLE BOOKSELLERS                         | GEN FUND - REST              | BOOKS AND REFERENCE            | 14094943       | \$ 407.38      |
| 783         | 234958       | 103806        | SONOVA USA INC                                     | GEN FUND - REST              | EQUIPMENT \$500-\$5,000        | 14094944       | \$ 3,552.44    |
| 784         | 234959       | 101490        | DISCOUNT TWO WAY RADIO                             | GEN FUND - REST              | MATERIALS AND SUPPLIES         | 14094945       | \$ 578.45      |
| 785         | 234960       | 10866         | APPLE INC  | GEN FUND - UNREST            | TECHNOLOGY SUPPLIES            | 14094946       | \$ 694.99      |
| 786         | 234961       | 28367         | ECONO TIRE & AUTO CENTER                           | GEN FUND - REST              | VEHICLE REPAIR                 | 14094947       | \$ 163.19      |
| 787         | 234962       | 103755        | HOME DEPOT USA INC                                 | GEN FUND - UNREST            | MATERIALS AND SUPPLIES         | 14094948       | \$ 492.37      |
| 788         | 234963       | 103755        | HOME DEPOT USA INC                                 | GEN FUND - REST              | MATERIALS AND SUPPLIES         | 14094949       | \$ 1,071.21    |
| 789         | 234964       | 11048         | PRO-ED   | GEN FUND - REST              | TESTING/MATERIAL               | 14094950       | \$ 1,563.94    |
| 790         | 234965       | 102896        | SPIRIT MONKEY LLC                                  | GEN FUND - UNREST            | MATERIALS AND SUPPLIES         | 14094951       | \$ 740.32      |
| 791         | 234966       | 102393        | INTELLI-TECH                                       | GEN FUND - UNREST            | TECHNOLOGY UNDER \$500         | 14094952       | \$ 173,475.00  |
| 792         | 234967       | 10305         | VIRCO INC  | GEN FUND - REST              | TECHNOLOGY SUPPLIES            | 14094953       | \$ 217.28      |
| 793         | 234968       | 102393        | INTELLI-TECH                                       | GEN FUND - REST              | TECHNOLOGY UNDER \$500         | 14094954       | \$ 1,437.24    |
| 794         | 234969       | 102393        | INTELLI-TECH                                       | GEN FUND - UNREST            | EQUIPMENT \$500-\$5,000        | 14094955       | \$ 897.83      |
| 795         | 234970       | 11134         | SAN BERNARDINO CO SUPT OF SCHOOLS                  | GEN FUND - UNREST            | TRAVEL AND CONFERENCES         | 14094956       | \$ 125.00      |
| 796         | 234971       | 102393        | INTELLI-TECH                                       | GEN FUND - REST              | TECHNOLOGY UNDER \$500         | 14094957       | \$ 4,489.13    |
| 797         | 234972       | 102393        | INTELLI-TECH                                       | GEN FUND - REST              | TECHNOLOGY UNDER \$500         | 14094958       | \$ 3,530.40    |
| 798         | 234973       | 10430         | RIVERSIDE COUNTY OFFICE OF ED                      | GEN FUND - REST              | TRAVEL AND CONFERENCES         | 14094959       | \$ 49.00       |
| 799         | 234974       | 32368         | UC REGENTS   | AEF - ALVORD EDUC FOUNDATION | SCHOLARSHIPS                   | 14094960       | \$ 750.00      |
| 800         | 234975       | 10430         | RIVERSIDE COUNTY OFFICE OF ED                      | GEN FUND - UNREST            | INTERAGENCY SERVICES           | 14094961       | \$ 3,450.00    |
| 801         | 234976       | 103995        | SERVICEMASTER RESTORATION BY EMT                   | GEN FUND - REST              | SUBAGREEMENTS FOR SERVICES     | 14094962       | \$ 67,090.08   |
| 802         | 234977       | 102384        | CSS RANCHO JANITORIAL SUPPLIES                     | GEN FUND - UNREST            | CUSTODIAL SUPPLIES             | 14096073       | \$ 1,723.98    |
| 803         | 234979       | 18711         | SHIFFLER EQUIPMENT SALES INC                       | GEN FUND - REST              | EQUIPMENT \$500-\$5,000        | 14096074       | \$ 6,713.96    |
| 804         | 234981       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY                   | GEN FUND - UNREST            | MATERIALS AND SUPPLIES         | 14096075       | \$ 971.90      |
| 805         | 234981       | 10277         | SOUTHWEST SCHOOL & OFFICE SUPPLY                   | GEN FUND - REST              | MATERIALS AND SUPPLIES         | 14096075       | \$ 202.47      |
| 806         | 234982       | 100288        | SUNBELT STAFFING LLC                               | GEN FUND - REST              | SUB AGREEMENTS - CONSULTANTS   | 14096076       | \$ 25,296.00   |
| 807         | 234983       | 101698        | BIG D FLOOR COVERING SUPPLIES                      | GEN FUND - REST              | MAINTENANCE SUPPLIES           | 14096077       | \$ 174.81      |
| 808         | 234984       | 36703         | KAJA DANYILLE STOLL-SMITH                          | GEN FUND - UNREST            | DIGITAL SUBSCRIPTION           | 14096078       | \$ 135.00      |
| 809         | 234985       | 36226         | IMELDA VENTURA                                     | GEN FUND - UNREST            | MATERIALS AND SUPPLIES         | 14096079       | \$ 97.13       |
| 810         | 234986       | 36335         | YVETTE SUZANNE D'AREZZO                            | GEN FUND - UNREST            | EMPLOYMENT COSTS               | 14096080       | \$ 35.00       |
| 811         | 234987       | 19512         | JOSTENS INC  | GEN FUND - UNREST            | MATERIALS AND SUPPLIES         | 14096081       | \$ 3,519.75    |
| 812         | 234988       | 102271        | MARCIA L GUERRERO                                  | GEN FUND - UNREST            | MATERIALS AND SUPPLIES         | 14096082       | \$ 198.54      |
| 813         | 234989       | 102221        | OFFICE SOLUTIONS                                   | ADULT EDUC                   | MATERIALS AND SUPPLIES         | 14096083       | \$ 190.76      |
| 814         | 234990       | 103975        | CORE MICROSYSTEMS                                  | GEN FUND - REST              | MATERIALS AND SUPPLIES         | 14096084       | \$ 21,596.97   |
| 815         | 234991       | 103636        | HAULAWAY STORAGE CONTAINERS INC                    | GEN FUND - REST              | PROFESIONAL SERVICES           | 14096085       | \$ 400.00      |
| 816         | 234992       | 103468        | MASTERS REFRESHMENT SVS LLC                        | GEN FUND - REST              | MATERIALS AND SUPPLIES         | 14096086       | \$ 39.68       |
| 817         | 234993       | 100746        | FRED J. MILLER INC                                 | GEN FUND - REST              | UNIFORMS                       | 14096087       | \$ 32,366.25   |
| 818         | 234993       | 100746        | FRED J. MILLER INC                                 | GEN FUND - UNREST            | OUT OF STATE SALES TAX         | 14096087       | \$ 2,546.25    |
| 819         | 234994       | 36705         | ANAHITA SALAHSHOUR                                 | GEN FUND - UNREST            | MATERIALS AND SUPPLIES         | 14096088       | \$ 30.71       |

**ALVORD UNIFIED SCHOOL DISTRICT  
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02/01/2022 through 02/28/2022**

| Item Number | Claim Number | Vendor Number | Vendor Name                                       | Fund Description     | Object Description         | Warrant Number | Warrant Amount |
|-------------|--------------|---------------|---|----------------------|----------------------------|----------------|----------------|
| 820         | 234995       | 13392         | ICS SERVICE COMPANY                               | GEN FUND - REST      | PROFESIONAL SERVICES       | 14096089       | \$ 1,209.83    |
| 821         | 234996       | 103679        | ONYX PAVING COMPANY INC                           | CAPITAL FACILITIES   | PROFESIONAL SERVICES       | 14096090       | \$ 95,350.00   |
| 822         | 234997       | 100539        | IMPERIAL SPRINKLER SUPPLY INC                     | GEN FUND - REST      | MAINTENANCE SUPPLIES       | 14096091       | \$ 635.84      |
| 823         | 234998       | 103652        | NORTHGATE MARKET                                  | GEN FUND - REST      | MATERIALS AND SUPPLIES     | 14096092       | \$ 126.48      |
| 824         | 234999       | 103652        | NORTHGATE MARKET                                  | GEN FUND - REST      | MATERIALS AND SUPPLIES     | 14096093       | \$ 51.61       |
| 825         | 235000       | 34620         | MEGHAN KATHLEEN MARTINEZ                          | GEN FUND - REST      | MATERIALS AND SUPPLIES     | 14096094       | \$ 396.65      |
| 826         | 235001       | 103111        | CODECAMPUS LLC                                    | GEN FUND - REST      | SUBAGREEMENTS FOR SERVICES | 14096095       | \$ 2,053.80    |
| 827         | 235002       | 101359        | MARISELA REZENDEZ                                 | GEN FUND - REST      | MATERIALS AND SUPPLIES     | 14096096       | \$ 392.04      |
| 828         | 235003       | 37221         | KELLEY MARIE FLORIMONTE                           | GEN FUND - UNREST    | MATERIALS AND SUPPLIES     | 14096097       | \$ 288.55      |
| 829         | 235004       | 101721        | AMANDA CRYSTA TABORA SUTTLE                       | GEN FUND - UNREST    | MATERIALS AND SUPPLIES     | 14096098       | \$ 95.69       |
| 830         | 235005       | 30058         | ZANER-BLOSER INC                                  | GEN FUND - REST      | MATERIALS AND SUPPLIES     | 14096099       | \$ 3,477.90    |
| 831         | 235006       | 28558         | SCHOOL SPECIALTY INC                              | GEN FUND - UNREST    | MATERIALS AND SUPPLIES     | 14096100       | \$ 359.87      |
| 832         | 235007       | 27344         | WEST VALLEY MRF-CORPORATE OFFC                    | GEN FUND - UNREST    | WASTE DISPOSAL             | 14096101       | \$ 1,467.61    |
| 833         | 235008       | 100440        | CARRIE ANN MONDT                                  | GEN FUND - UNREST    | MATERIALS AND SUPPLIES     | 14098632       | \$ 37.47       |
| 834         | 235009       | 102384        | CSS RANCHO JANITORIAL SUPPLIES                    | GEN FUND - UNREST    | CUSTODIAL SUPPLIES         | 14098633       | \$ 10.68       |
| 835         | 235010       | 102236        | ROSA E GOMEZ                                      | GEN FUND - REST      | MATERIALS AND SUPPLIES     | 14098634       | \$ 430.64      |
| 836         | 235011       | 103473        | THE SOCIAL EXPRESS, COOL SCHOOL, TEEN CAREER PATH | GEN FUND - REST      | DIGITAL SUBSCRIPTION       | 14098635       | \$ 2,902.55    |
| 837         | 235012       | 10430         | RIVERSIDE COUNTY OFFICE OF ED                     | GEN FUND - REST      | TRAVEL AND CONFERENCES     | 14098636       | \$ 75.00       |
| 838         | 235013       | 35737         | HEATHER DARLENE ROBINSON                          | GEN FUND - UNREST    | MATERIALS AND SUPPLIES     | 14098637       | \$ 103.67      |
| 839         | 235014       | 102545        | ANDREA LAUREN VILLARINHO                          | GEN FUND - UNREST    | MATERIALS AND SUPPLIES     | 14098638       | \$ 101.10      |
| 840         | 235015       | 10430         | RIVERSIDE COUNTY OFFICE OF ED                     | GEN FUND - REST      | TRAVEL AND CONFERENCES     | 14098639       | \$ 196.00      |
| 841         | 235016       | 102452        | MARIO GARCIA                                      | GEN FUND - UNREST    | MATERIALS AND SUPPLIES     | 14098640       | \$ 43.05       |
| 842         | 235017       | 10430         | RIVERSIDE COUNTY OFFICE OF ED                     | GEN FUND - REST      | TRAVEL AND CONFERENCES     | 14098641       | \$ 49.00       |
| 843         | 235018       | 10430         | RIVERSIDE COUNTY OFFICE OF ED                     | GEN FUND - REST      | TRAVEL AND CONFERENCES     | 14098642       | \$ 50.00       |
| 844         | 235019       | 103999        | FOLLETT CONTENT SOLUTIONS, LLC                    | GEN FUND - REST      | MATERIALS AND SUPPLIES     | 14098643       | \$ 7,554.24    |
| 845         | 235020       | 32678         | DIANA VASQUEZ                                     | GEN FUND - UNREST    | MATERIALS AND SUPPLIES     | 14098644       | \$ 200.10      |
| 846         | 235021       | 36421         | PATRICIA CORVERA CROCKER                          | GEN FUND - UNREST    | MATERIALS AND SUPPLIES     | 14098645       | \$ 215.19      |
| 847         | 235022       | 103588        | THE DOUGY CENTER INC                              | GEN FUND - REST      | BOOKS AND REFERENCE        | 14098646       | \$ 612.86      |
| 848         | 235022       | 103588        | THE DOUGY CENTER INC                              | GEN FUND - UNREST    | OUT OF STATE SALES TAX     | 14098646       | \$ 47.46       |
| 849         | 235023       | 10430         | RIVERSIDE COUNTY OFFICE OF ED                     | GEN FUND - REST      | TRAVEL AND CONFERENCES     | 14098647       | \$ 49.00       |
| 850         | 235024       | 102752        | LIVIER E PALACIOS                                 | GEN FUND - UNREST    | MATERIALS AND SUPPLIES     | 14098648       | \$ 361.46      |
| 851         | 235025       | 10430         | RIVERSIDE COUNTY OFFICE OF ED                     | GEN FUND - REST      | TRAVEL AND CONFERENCES     | 14098649       | \$ 49.00       |
| 852         | 235026       | 10430         | RIVERSIDE COUNTY OFFICE OF ED                     | GEN FUND - UNREST    | TRAVEL AND CONFERENCES     | 14098650       | \$ 49.00       |
| 853         | 235027       | 10866         | APPLE INC   | GEN FUND - UNREST    | TECHNOLOGY UNDER \$500     | 14098651       | \$ 1,916.91    |
| 854         | 235028       | 101029        | MARYANN ROBLE                                     | GEN FUND - UNREST    | MATERIALS AND SUPPLIES     | 14098652       | \$ 96.79       |
| 855         | 235029       | 101029        | MARYANN ROBLE                                     | GEN FUND - UNREST    | MATERIALS AND SUPPLIES     | 14098653       | \$ 60.37       |
| 856         | 235030       | 103610        | ISABEL MONTOYA                                    | GEN FUND - UNREST    | MATERIALS AND SUPPLIES     | 14098654       | \$ 328.60      |
| 857         | 235031       | 30574         | KEIRA FLIONIS                                     | GEN FUND - UNREST    | MATERIALS AND SUPPLIES     | 14098655       | \$ 259.30      |
| 858         | 235032       | 102202        | BRANDI CHARLENE CRUM                              | GEN FUND - REST      | MATERIALS AND SUPPLIES     | 14098656       | \$ 328.33      |
| 859         | 235033       | 103382        | JAQUELINE MARVETTE CESPEDES                       | GEN FUND - UNREST    | MATERIALS AND SUPPLIES     | 14098657       | \$ 86.90       |
| 860         | 235034       | 101942        | EVELINA FELIX                                     | GEN FUND - UNREST    | MATERIALS AND SUPPLIES     | 14098658       | \$ 54.96       |
| 861         | 235035       | 101572        | MARIA R SANCHEZ                                   | CHILD NUTRITION SVCS | EMPLOYMENT COSTS           | 14098659       | \$ 27.00       |
| 862         | 235036       | 100585        | MARTHA A MORENO DE CHAVEZ                         | CHILD NUTRITION SVCS | EMPLOYMENT COSTS           | 14098660       | \$ 27.00       |
| 863         | 235037       | 100340        | CROWN LIFT TRUCKS                                 | CHILD NUTRITION SVCS | MAINTENANCE CONTRACTS      | 14098661       | \$ 250.00      |
| 864         | 235038       | 100349        | FORM PLASTICS COMPANY                             | CHILD NUTRITION SVCS | FOOD PREPARATION SUPPLIES  | 14098662       | \$ 8,392.00    |
| 865         | 235039       | 102454        | THE FRUITGUYS LLC                                 | CHILD NUTRITION SVCS | FOOD                       | 14098663       | \$ 2,382.00    |
| 866         | 235040       | 103999        | FOLLETT CONTENT SOLUTIONS, LLC                    | GEN FUND - UNREST    | BOOKS AND REFERENCE        | 14098664       | \$ 266.95      |
| 867         | 235040       | 103999        | FOLLETT CONTENT SOLUTIONS, LLC                    | GEN FUND - REST      | BOOKS AND REFERENCE        | 14098664       | \$ 345.73      |
| 868         | 235041       | 101052        | GOLD STAR FOODS                                   | CHILD NUTRITION SVCS | FOOD                       | 14098665       | \$ 4,053.65    |
| 869         | 235042       | 103960        | ANGEL MARIA TAYLOR                                | GEN FUND - REST      | CONSULTANTS                | 14098666       | \$ 800.00      |
| 870         | 235043       | 103830        | INDIVIDUAL FOODSERVICE                            | CHILD NUTRITION SVCS | FOOD PREPARATION SUPPLIES  | 14098667       | \$ 4,539.24    |
| 871         | 235044       | 102221        | OFFICE SOLUTIONS                                  | CHILD NUTRITION SVCS | MATERIALS AND SUPPLIES     | 14098668       | \$ 209.08      |
| 872         | 235045       | 103834        | P & R PAPER SUPPLY COMPANY                        | CHILD NUTRITION SVCS | FOOD PREPARATION SUPPLIES  | 14098669       | \$ 3,859.96    |
| 873         | 235046       | 103492        | ASHLEY MARIE MIRZA                                | GEN FUND - UNREST    | MATERIALS AND SUPPLIES     | 14098670       | \$ 55.88       |
| 874         | 235047       | 101371        | SOUTHERN CALIFORNIA PIZZA COMPANY                 | CHILD NUTRITION SVCS | FOOD                       | 14098671       | \$ 54,278.65   |
| 875         | 235048       | 102384        | CSS RANCHO JANITORIAL SUPPLIES                    | CHILD NUTRITION SVCS | CUSTODIAL SUPPLIES         | 14098672       | \$ 2,864.48    |
| 876         | 235049       | 102384        | CSS RANCHO JANITORIAL SUPPLIES                    | GEN FUND - UNREST    | CUSTODIAL SUPPLIES         | 14098673       | \$ 261.82      |
| 877         | 235050       | 102384        | CSS RANCHO JANITORIAL SUPPLIES                    | GEN FUND - UNREST    | CUSTODIAL SUPPLIES         | 14098674       | \$ 209.45      |
| 878         | 235051       | 100371        | RAYMOND HANDLING SOLUTIONS INC                    | CHILD NUTRITION SVCS | MAINTENANCE CONTRACTS      | 14098675       | \$ 1,724.33    |
| 879         | 235052       | 101270        | EL ACHIEVE INC                                    | GEN FUND - UNREST    | MATERIALS AND SUPPLIES     | 14098676       | \$ 4,435.70    |
| 880         | 235053       | 28948         | GRAINGER  | CHILD NUTRITION SVCS | PARTS FOR EQUIPMENT-CNS    | 14098677       | \$ 92.26       |
| 881         | 235054       | 102366        | QUALITY IMAGING SUPPLIES INC                      | GEN FUND - UNREST    | MATERIALS AND SUPPLIES     | 14098678       | \$ 1,760.66    |
| 882         | 235055       | 102524        | STAR EDUCATIONAL SYSTEMS                          | GEN FUND - REST      | TECHNOLOGY UNDER \$500     | 14098679       | \$ 246,112.13  |

**ALVORD UNIFIED SCHOOL DISTRICT  
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| Item Number | Claim Number | Vendor Number | Vendor Name  | Fund Description     | Object Description                    | Warrant Number | Warrant Amount |
|-------------|--------------|---------------|--|----------------------|---------------------------------------|----------------|----------------|
| 883         | 235056       | 103995        | SERVICEMASTER RESTORATION BY EMT                   | GEN FUND - REST      | SUBAGREEMENTS FOR SERVICES            | 14098680       | \$ 38,892.80   |
| 884         | 235057       | 103904        | BLICK ART MATERIALS / UTRECHT ART SUPPLIES         | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                | 14098681       | \$ 12.92       |
| 885         | 235058       | 14267         | CAROLYN E WYLIE CNTR FOR CHILDREN YOUTH & FAMILIES | GEN FUND - REST      | OTHER CONTRACTS                       | 14098682       | \$ 1,125.79    |
| 886         | 235059       | 34033         | VALERIE FROST BECKSTROM                            | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                | 14098683       | \$ 386.73      |
| 887         | 235060       | 100142        | WHITE HOUSE SANITATION                             | GEN FUND - UNREST    | PROFESIONAL SERVICES                  | 14098684       | \$ 2,536.32    |
| 888         | 235061       | 26130         | ALVORD UNIFIED SCHOOL DISTRICT                     | GEN FUND - UNREST    | HEALTH & WELFARE                      | 14098685       | \$ 629,671.00  |
| 889         | 235062       | 101300        | UMX INC  | GEN FUND - UNREST    | TECHNOLOGY SUPPLIES                   | 14098686       | \$ 1,577.63    |
| 890         | 235063       | 103250        | TEEZERS  | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                | 14098687       | \$ 1,317.51    |
| 891         | 235064       | 36903         | ULINE INC  | GEN FUND - REST      | MATERIALS AND SUPPLIES                | 14098688       | \$ 202.00      |
| 892         | 235065       | 103904        | BLICK ART MATERIALS / UTRECHT ART SUPPLIES         | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                | 14098689       | \$ 457.84      |
| 893         | 235066       | 103935        | CHRISTINA GIL ADAMI                                | GEN FUND - REST      | MILEAGE                               | 14098690       | \$ 3.98        |
| 894         | 235067       | 103108        | PUT-IN-CUPS LLC                                    | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                | 14098691       | \$ 482.13      |
| 895         | 235068       | 10613         | PATTON SALES CORP.                                 | GEN FUND - REST      | MATERIALS AND SUPPLIES                | 14098692       | \$ 1,195.86    |
| 896         | 235069       | 31680         | REEL LUMBER  | GEN FUND - REST      | MATERIALS AND SUPPLIES                | 14098693       | \$ 8,569.24    |
| 897         | 235070       | 24773         | HEINEMANN  | GEN FUND - REST      | DIGITAL SUBSCRIPTION                  | 14098694       | \$ 240.00      |
| 898         | 235071       | 100948        | JB WHOLESALE ROOFING AND BUILDING SUPPLIES         | GEN FUND - REST      | MAINTENANCE SUPPLIES                  | 14098695       | \$ 109.70      |
| 899         | 235072       | 102393        | INTELLI-TECH                                       | GEN FUND - UNREST    | TECHNOLOGY SUPPLIES                   | 14098696       | \$ 16.31       |
| 900         | 235073       | 102393        | INTELLI-TECH                                       | GEN FUND - UNREST    | TECHNOLOGY SUPPLIES                   | 14098697       | \$ 67.43       |
| 901         | 235074       | 10430         | RIVERSIDE COUNTY OFFICE OF ED                      | GEN FUND - UNREST    | FIELD TRIP ADMISSION/TICKET FEES      | 14098698       | \$ 600.00      |
| 902         | 235075       | 13530         | GOPHER SPORT                                       | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                | 14098699       | \$ 464.91      |
| 903         | 235076       | 10430         | RIVERSIDE COUNTY OFFICE OF ED                      | GEN FUND - UNREST    | TRAVEL AND CONFERENCES                | 14098700       | \$ 100.00      |
| 904         | 235077       | 100557        | MAXIM HEALTHCARE SERVICES INC                      | GEN FUND - REST      | INSTRUCTIONAL SERVICES SUB AGREEMENTS | 14098701       | \$ 23,528.50   |
| 905         | 235078       | 101490        | DISCOUNT TWO WAY RADIO                             | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                | 14098702       | \$ 2,394.68    |
| 906         | 235079       | 32279         | JUNIOR LIBRARY GUILD                               | GEN FUND - REST      | LIBRARY BOOKS                         | 14098703       | \$ 23,631.94   |
| 907         | 235080       | 12224         | JW PEPPER AND SON INC                              | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                | 14098704       | \$ 1,120.00    |
| 908         | 235081       | 28558         | SCHOOL SPECIALTY INC                               | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                | 14098705       | \$ 4.51        |
| 909         | 235082       | 101538        | GRACE NADINE FITZPATRICK                           | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                | 14098706       | \$ 567.68      |
| 910         | 235083       | 10069         | GANAHL LUMBER COMPANY                              | GEN FUND - REST      | MATERIALS AND SUPPLIES                | 14099475       | \$ 772.13      |
| 911         | 235084       | 101505        | JKEAA MUSIC SERVICES LLC                           | GEN FUND - REST      | MATERIALS AND SUPPLIES                | 14099476       | \$ 43.49       |
| 912         | 235085       | 101505        | JKEAA MUSIC SERVICES LLC                           | GEN FUND - REST      | MATERIALS AND SUPPLIES                | 14099477       | \$ 44.76       |
| 913         | 235086       | 12224         | JW PEPPER AND SON INC                              | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                | 14099478       | \$ 1,212.56    |
| 914         | 235087       | 13530         | GOPHER SPORT                                       | GEN FUND - REST      | MATERIALS AND SUPPLIES                | 14099479       | \$ 209.53      |
| 915         | 235088       | 103672        | INGARDIA BROS PRODUCE INC                          | GEN FUND - REST      | MATERIALS AND SUPPLIES                | 14099480       | \$ 302.88      |
| 916         | 235089       | 102393        | INTELLI-TECH                                       | GEN FUND - REST      | EQUIPMENT \$500-\$5,000               | 14099481       | \$ 527.44      |
| 917         | 235090       | 13530         | GOPHER SPORT                                       | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                | 14099482       | \$ 975.85      |
| 918         | 235091       | 103854        | AWARDS AND SPECIALTIES                             | GEN FUND - REST      | MATERIALS AND SUPPLIES                | 14099483       | \$ 66.34       |
| 919         | 235092       | 102824        | MIL-BAR PLASTICS INC                               | GEN FUND - UNREST    | UNIFORMS                              | 14099484       | \$ 937.31      |
| 920         | 235093       | 103834        | P & R PAPER SUPPLY COMPANY                         | CHILD NUTRITION SVCS | FOOD PREPARATION SUPPLIES             | 14099485       | \$ 3,038.91    |
| 921         | 235094       | 101441        | KEVIN PATRICK EMENAKER                             | GEN FUND - UNREST    | MILEAGE                               | 14099486       | \$ 35.80       |
| 922         | 235095       | 103981        | ESQUIVEL'S EMBROIDERY                              | GEN FUND - REST      | MATERIALS AND SUPPLIES                | 14099487       | \$ 3,534.38    |
| 923         | 235096       | 103904        | BLICK ART MATERIALS / UTRECHT ART SUPPLIES         | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                | 14099488       | \$ 637.95      |
| 924         | 235097       | 27648         | BIGGER FASTER STRONGER                             | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                | 14099489       | \$ 698.02      |
| 925         | 235098       | 102384        | CSS RANCHO JANITORIAL SUPPLIES                     | GEN FUND - UNREST    | CUSTODIAL SUPPLIES                    | 14099490       | \$ 2,289.14    |
| 926         | 235100       | 100169        | ALL CITY MANAGEMENT SERVICES INC                   | GEN FUND - UNREST    | PROFESIONAL SERVICES                  | 14099491       | \$ 8,112.00    |
| 927         | 235101       | 102221        | OFFICE SOLUTIONS                                   | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                | 14099492       | \$ 67.10       |
| 928         | 235102       | 102221        | OFFICE SOLUTIONS                                   | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                | 14099493       | \$ 919.86      |
| 929         | 235103       | 102221        | OFFICE SOLUTIONS                                   | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                | 14099494       | \$ 514.06      |
| 930         | 235104       | 102221        | OFFICE SOLUTIONS                                   | GEN FUND - REST      | MATERIALS AND SUPPLIES                | 14099495       | \$ 44.90       |
| 931         | 235105       | 102221        | OFFICE SOLUTIONS                                   | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                | 14099496       | \$ 56.25       |
| 932         | 235106       | 102221        | OFFICE SOLUTIONS                                   | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                | 14099497       | \$ 522.12      |
| 933         | 235107       | 102221        | OFFICE SOLUTIONS                                   | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                | 14099498       | \$ 189.98      |
| 934         | 235108       | 102221        | OFFICE SOLUTIONS                                   | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                | 14099499       | \$ 385.63      |
| 935         | 235109       | 102221        | OFFICE SOLUTIONS                                   | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                | 14099500       | \$ 761.70      |
| 936         | 235110       | 102221        | OFFICE SOLUTIONS                                   | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                | 14099501       | \$ 867.68      |
| 937         | 235111       | 102221        | OFFICE SOLUTIONS                                   | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                | 14099502       | \$ 650.73      |
| 938         | 235112       | 103593        | EDPUZZLE INC                                       | GEN FUND - UNREST    | SOFTWARE LICENSE                      | 14099503       | \$ 1,170.00    |
| 939         | 235113       | 102221        | OFFICE SOLUTIONS                                   | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                | 14099504       | \$ 147.79      |
| 940         | 235114       | 102221        | OFFICE SOLUTIONS                                   | GEN FUND - UNREST    | MATERIALS AND SUPPLIES                | 14099505       | \$ 195.75      |
| 941         | 235115       | 30841         | HOME DEPOT USA INC                                 | GEN FUND - REST      | MAINTENANCE SUPPLIES                  | 14099506       | \$ 1,174.41    |
| 942         | 235116       | 14568         | AT&T   | GEN FUND - UNREST    | TELEPHONE                             | 14099507       | \$ 11,967.47   |
| 943         | 235117       | 102393        | INTELLI-TECH                                       | GEN FUND - UNREST    | TECHNOLOGY SUPPLIES                   | 14099508       | \$ 216.41      |
| 944         | 235118       | 102393        | INTELLI-TECH                                       | GEN FUND - UNREST    | TECHNOLOGY SUPPLIES                   | 14099509       | \$ 239.25      |
| 945         | 235119       | 31653         | INLAND EMPIRE STAGES LTD                           | GEN FUND - REST      | PROFESIONAL SERVICES                  | 14099510       | \$ 2,184.63    |

**ALVORD UNIFIED SCHOOL DISTRICT  
COMMERCIAL WARRANTS REGISTER  
02/01/2022 through 02/28/2022**

| Expenditure Summary By Fund   |                        |
|-------------------------------|------------------------|
| OUT OF STATE SALES TAX AMOUNT | (\$12,150.17)          |
| GEN FUND - UNREST             | \$3,703,821.11         |
| GEN FUND - REST               | \$9,166,297.28         |
| ADULT EDUC                    | \$12,480.69            |
| CHILD NUTRITION SVCS          | \$315,826.20           |
| DEFERRED MAINT                | \$45,964.16            |
| BUILDING - BOND FUNDS         | \$438,614.00           |
| CAPITAL FACILITIES            | \$159,692.04           |
| STATE SCHOOL FACILITIES       | \$0.00                 |
| CAPITAL PROJECTS              | \$157,171.18           |
| W/C SELF-INSURANCE PGMS       | \$29,448.80            |
| AEF - ALVORD EDUC FOUNDATION  | \$4,555.00             |
| <b>All Funds</b>              | <b>\$14,021,720.29</b> |