



# **Alvord Unified School District**

## **COMMERCIAL WARRANT REGISTER**

**03-01-2020 thru 03-31-2020**

**Total: \$3,132,141.23**



**Board Meeting  
June 11, 2020**

**ALVORD UNIFIED SCHOOL DISTRICT**  
**COMMERCIAL WARRANTS REGISTER**  
03/01/2020 – 03/31/2020

Claim Number	Vendor Number	Vendor Name	Account Number	Warrant Number	Warrant Amount
220043	100897	ALEXANDER ALONSO	03-702-0790-0-1148-1000-5210	14568615	\$55.21
220044	32440	EMILY DEVOR	03-740-0790-0-0000-2150-5210	14568616	\$20.24
220045	25936	CRYSTAL BRADSHAW	03-214-0003-0-1110-1000-4300	14568617	\$83.62
220046	28918	THE COLLEGE BOARD	03-741-0790-1-0000-3160-5800	14568618	\$2,361.00
220047	102199	ANITA MICHELE HUGHES	03-204-0003-0-1110-1000-4300	14568619	\$252.60
220048	28918	THE COLLEGE BOARD	03-741-0790-1-0000-3160-5800	14568620	\$235.00
220049	17016	CM SCHOOL SUPPLY	06-204-3182-0-1110-1000-4300	14568621	\$241.43
220050	35724	CAL-AQUA ENGINEERS INC	03-630-0001-0-0000-8200-5800	14568622	\$335.00
220051	32776	CDW GOVERNMENT LLC	03-317-0640-0-0000-3160-4300	14568623	\$595.41
220052	100744	FOLLETT SCHOOL SOLUTIONS INC	VARIOUS ACCOUNTS FUND 06	14568624	\$4,363.69
220053	23680	FEDEX	03-625-0001-0-0000-7200-5910	14568625	\$23.30
220054	30151	SHARYN SHERMAN	03-235-0609-0-1110-1000-4309	14568626	\$60.83
220055	37194	LAURA BELLE STOWELL	03-203-0003-0-5770-1190-4300	14568627	\$159.85
220056	35034	WILDLIFE CONTROL SERVICE INC	03-630-0001-0-0000-8200-5800	14568628	\$4,800.00
220057	28768	KEENAN & ASSOCIATES	VARIOUS ACCOUNTS FUND 03, 06 & 13	14568629	\$9,157.41
220058	103467	CARLA ANDA URENO	03-212-0001-0-0000-2495-4300	14568630	\$42.16
220059	101665	BRITTANY RENEE RAMIREZ	03-203-0003-0-5770-1190-4300	14568631	\$498.31
220060	14668	AMERICAN FIDELITY ASSURANCE CO	03-670-0992-0-0000-7200-3402	14568632	\$11,576.36
220061	32124	TERESA BIERBAUM	03-318-0003-0-1110-1000-4300	14568633	\$183.04
220062	35366	JUSTIN THEODORE MARTZKE	06-317-9011-0-1110-1000-4300	14568634	\$411.55
220063	101412	RAMON ENRIQUE AGUILAR	03-317-0791-0-4760-2495-4309	14568635	\$68.89
220064	31891	STACY ICE-FRETWELL	03-207-0003-0-1110-1000-4300	14568636	\$298.92
220065	29435	JANINA ALLRED	03-207-0003-0-1110-1000-4300	14568637	\$45.24
220066	36625	IMAGINE LEARNING	VARIOUS ACCOUNTS FUND 03 & 06	14568638	\$21,350.00
220067	10356	STATER BROS. MARKETS	VARIOUS ACCOUNTS FUND 03 & 06	14568639	\$496.20
220068	101461	CYNTHIA MARIE WILSON	03-318-0003-0-1110-1000-4300	14568640	\$26.67
220069	25179	LAURA MARQUEZ	03-207-0003-0-1110-1000-4300	14568641	\$45.78
220070	102965	PIONEER SQUARE BRANDS INC	03-235-0791-0-4760-1000-4310	14568642	\$156.40
220071	21569	B & H PHOTO-VIDEO, INC.	VARIOUS ACCOUNTS FUND 03 & 06	14568643	\$874.21
220072	103363	CHRISTOPHER JEROME MARTIN	03-318-0003-0-1110-1000-4300	14568644	\$469.50
220073	102212	JOHANNA LISE NEWMAN	03-232-0003-0-1110-1000-4300	14568645	\$200.12
220074	32951	MATTHEW RONAYNE	03-317-0003-0-1110-1000-5200	14568646	\$500.00
220075	32948	NANNETTE H WHITING	06-316-9011-0-1110-1000-4300	14570107	\$300.00
220076	102949	DANIEL STEAVE GUIRAO	VARIOUS ACCOUNTS FUND 06	14570108	\$298.76
220077	101764	MARIA VICTORIA TAYLOR	06-750-6500-0-5770-2150-5210	14570109	\$138.23
220078	103064	PAUL HARRIS DELBICK	06-750-6500-0-5770-2150-5210	14570110	\$256.28
220079	102521	MINH-QUAN HOANG TRAN	06-750-6500-0-5750-3140-5210	14570111	\$129.51
220080	33025	HENRY SCHEIN, INC.	03-316-0002-0-1640-4200-4300	14570112	\$459.29
220081	31653	INLAND EMPIRE TOURS & TRANS	03-318-0002-0-1640-4200-5856	14570113	\$1,246.08
220082	27135	RELIABLE OFFICE SOLUTIONS INC	VARIOUS ACCOUNTS FUND 06	14570114	\$48.77
220083	27344	WEST VALLEY MRF	VARIOUS ACCOUNTS FUND 03	14570115	\$1,365.45
220084	37214	AMERICA'S XPRESS RENT-A-CAR	VARIOUS ACCOUNTS FUND 03	14570116	\$957.35
220085	103226	POOL & ELECTRICAL PRODUCTS INC	03-630-0001-0-0000-8200-4303	14570117	\$5.76
220086	102221	OFFICE SOLUTIONS	03-232-0003-0-5770-1190-4300	14570118	\$142.90
220087	28367	ECONO TIRE & AUTO CENTER	VARIOUS ACCOUNTS FUND 06 & 14	14570119	\$90.77
220088	102637	SANDRA GRACE BERGERT	03-750-0000-0-5770-3150-5815	14570120	\$5,700.00
220089	101933	HAJOCA CORPORATION	VARIOUS ACCOUNTS FUND 03	14570121	\$635.34
220090	103007	CAROLINA CATALAN-FUNES	VARIOUS ACCOUNTS FUND 06	14570122	\$205.26
220091	100340	CROWN EQUIPMENT CORPORATION	VARIOUS ACCOUNTS FUND 13	14570123	\$2,059.94
220092	103412	DEANNA TERESE N BATHAUER	06-750-6500-0-5770-1110-5210	14570124	\$88.22
220093	102822	DRIFTWOOD DAIRY INC	VARIOUS ACCOUNTS FUND 13	14570125	\$54,686.81
220094	102454	THE FRUITGUYS LLC	13-660-5370-0-0000-3700-4700	14570126	\$1,613.00
220095	101052	GOLD STAR FOODS	13-660-5310-0-0000-3700-4700	14570127	\$3,393.66
220096	100180	ISELA RODRIGUEZ	06-750-6500-0-5770-1190-5210	14570128	\$15.25
220097	101052	GOLD STAR FOODS	13-660-5310-0-0000-3700-4700	14570129	\$5,746.80

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220098	101348	LOIDA E ORTIZ	06-750-6500-0-5770-1190-5210	14570130	\$12.76
220099	100332	AAA ELECTRIC MOTOR SALES & SERVICE INC	06-631-8150-0-0000-8110-4305	14570131	\$2,098.88
220100	100288	SUNBELT STAFFING LLC	VARIOUS ACCOUNTS FUND 06	14570132	\$29,067.75
220101	101052	GOLD STAR FOODS	13-660-5310-0-0000-3700-4700	14570133	\$6,889.05
220102	24533	ANNIE FALCK	VARIOUS ACCOUNTS FUND 06	14570134	\$143.66
220103	101052	GOLD STAR FOODS	13-660-5310-0-0000-3700-4700	14570135	\$6,317.67
220104	101052	GOLD STAR FOODS	13-660-5310-0-0000-3700-4700	14570136	\$9,578.19
220105	101052	GOLD STAR FOODS	13-660-5310-0-0000-3700-4700	14570137	\$5,369.65
220106	101052	GOLD STAR FOODS	13-660-5310-0-0000-3700-4700	14570138	\$5,334.62
220107	101052	GOLD STAR FOODS	13-660-5310-0-0000-3700-4700	14570139	\$99,042.61
220108	34404	DIANE TIMMERMANS	13-660-5310-0-0000-3700-5210	14570140	\$2.53
220109	33799	MARESSA LOPEZ	03-745-0790-0-4760-2150-5210	14570141	\$7.82
220110	102221	OFFICE SOLUTIONS	VARIOUS ACCOUNTS FUND 03, 06 & 11	14570142	\$8,295.15
220111	100641	MORENO BROS DIST	13-660-5310-0-0000-3700-4700	14570143	\$7,083.14
220112	102221	OFFICE SOLUTIONS	13-660-5310-0-0000-3700-4300	14570144	\$134.21
220113	100362	P & R PAPER SUPPLY CO INC	13-660-5310-0-0000-3700-4761	14570145	\$12,936.05
220114	102879	PREFERRED MEAL SYSTEMS INC	13-660-5320-0-0000-3700-4700	14570146	\$3,913.00
220115	100378	LOWEY ENTERPRISES INC	13-660-5310-0-0000-3700-4700	14570147	\$35,011.71
220116	100744	FOLLETT SCHOOL SOLUTIONS INC	VARIOUS ACCOUNTS FUND 06	14570148	\$11,495.86
220117	100379	SYSCO FOOD SERVICES OF LOS ANGELES INC	VARIOUS ACCOUNTS FUND 13	14570149	\$5,456.24
220118	20689	THE IMAGINATION MACHINE INC	03-210-0001-0-1110-1000-5800	14570150	\$1,340.00
220119	103310	EILEEN DAVYANN RIEDELL	03-730-0001-0-0000-3140-5200	14570151	\$13.02
220120	102393	INTELLIGENT VAR TECHNOLOGY	VARIOUS ACCOUNTS FUND 03	14570152	\$40,792.70
220121	103455	BLANCA DIAZ	03-202-0611-0-0000-2420-4210	14570153	\$13.00
220122	103456	ESTEFANYA DAMIAN GOMEZ	03-202-0611-0-0000-2420-4210	14570154	\$16.50
220123	102813	ATWATER SUPPLY INC	13-660-5310-0-0000-3700-4313	14570155	\$352.97
220124	103297	DIANNE LOUISE CHENEY	VARIOUS ACCOUNTS FUND 03	14570156	\$124.51
220125	33597	WESTERN MUNICIPAL WATER DISTRICT	03-214-0000-0-0000-8200-5530	14570157	\$2,919.46
220126	15383	SOUTHERN CALIFORNIA EDISON	VARIOUS ACCOUNTS FUND 03	14570158	\$16,296.08
220127	10356	STATER BROS. MARKETS	VARIOUS ACCOUNTS FUND 03	14571567	\$628.90
220128	35047	US AIR CONDITIONING	06-631-8150-0-0000-8110-4305	14571568	\$378.45
220129	34979	PREFERRED CHOICE PRINTING INC	VARIOUS ACCOUNTS FUND 03	14571569	\$1,152.53
220130	102221	OFFICE SOLUTIONS	VARIOUS ACCOUNTS FUND 03	14571570	\$10,653.32
220131	102221	OFFICE SOLUTIONS	VARIOUS ACCOUNTS FUND 03	1451571	\$10,325.92
220132	37000	SELF INSURED SCHOOLS OF CALIFORNIA	VARIOUS ACCOUNTS FUND 03	14571572	\$525,548.69
220133	102221	OFFICE SOLUTIONS	VARIOUS ACCOUNTS FUND 03 & 06	14571573	\$10,680.40
220135	26218	BAND SHOPPE	VARIOUS ACCOUNTS FUND 03	14571574	\$1,079.95
220136	12425	AWARDS & SPECIALTIES INC	06-760-6010-0-1610-1000-4300	14571575	\$43.50
220137	102335	AKINS IT INC	03-650-0001-0-0000-7700-5640	14571576	\$2,794.50
220138	26220	INTERSTATE MUSIC SUPPLY	VARIOUS ACCOUNTS FUND 03	14571577	\$625.02
220139	101570	NESTLE WATERS NORTH AMERICA	03-725-0001-0-0000-2100-4300	14571578	\$79.59
220140	102524	ARTHUR F ROWLES	03-650-0001-0-0000-7700-4300	14571579	\$400.41
220141	28633	TOLEDO PHYSICAL EDUCATION SUPPLY	03-702-0790-0-1148-1000-4300	14571580	\$101.68
220142	18575	CABE	VARIOUS ACCOUNTS FUND 03	14571581	\$1,890.00
220143	35656	PHONAK LLC	06-750-6531-0-5770-1191-4405	14571582	\$2,110.29
220144	27557	ALLIED STORAGE CONTAINERS INC	06-760-6010-0-1610-1000-5610	14571583	\$81.56
220145	23680	FEDEX	03-625-0001-0-0000-7200-5910	14571584	\$8.24
220146	36547	INLAND EMPIRE OCCUPATIONAL MEDICINE	VARIOUS ACCOUNTS FUND 03	14571585	\$244.98
220147	28923	HOME GARDENS SANITARY DISTRICT	03-235-0000-0-0000-8260-5535	14573015	\$898.20
220148	10473	CITY OF RIVERSIDE	03-730-0790-0-0000-7393-5800	14573016	\$1,542.24
220149	10051	OFFICE DEPOT INC	VARIOUS ACCOUNTS FUND 03	14573017	\$230.99
220150	36903	ULINE INC	03-317-0001-0-1110-1000-4300	14573018	\$614.41
220151	102833	NASCO EDUCATION LLC	03-235-0003-0-1110-1000-4300	14573019	\$120.31
220152	34979	PREFERRED CHOICE PRINTING INC	03-202-0791-0-4760-1000-5845	14573020	\$130.50
220153	18575	CABE	03-213-0791-0-4760-2495-5200	14573021	\$175.00
220154	13530	THE PROPHET CORP	VARIOUS ACCOUNTS FUND 03	14573022	\$5,426.95
220155	32038	EAI EDUCATION	06-204-3182-0-1110-1000-4300	14573023	\$4,120.57

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220156	102726	MONSTER TECHNOLOGY LLC	VARIOUS ACCOUNTS FUND 03 & 06	14573024	\$3,514.80
220157	101100	MUSIC AND ARTS CENTER	VARIOUS ACCOUNTS FUND 03	14573025	\$2,323.41
220158	34979	PREFERRED CHOICE PRINTING INC	03-213-0001-0-0000-2700-5845	14573026	\$259.91
220159	12072	SCHOLASTIC INC	06-715-9013-0-1110-1000-4200	14573027	\$248.45
220160	10305	VIRCO INC	03-233-0001-0-1110-1000-4325	14573028	\$1,334.23
220161	102468	CC IMEX	06-316-7220-0-1614-1000-4300	14573029	\$58.50
220162	20163	ETA HAND2MIND	06-204-3182-0-1110-1000-4300	14573030	\$5,693.67
220163	33483	AGC EDUCATION INC	VARIOUS ACCOUNTS FUND 03	14573031	\$685.00
220164	103451	DEVAN EDWARD-CHARLES CRESS	03-702-0790-0-1148-1000-4405	14573032	\$3,837.79
220166	37471	MAYESH WHOLESALE FLORIST INC	VARIOUS ACCOUNTS FUND 06	14573033	\$267.00
220168	102850	SAN DIEGO FLORIST SUPPLIES INC	06-710-3550-0-3800-1000-4300	14573034	\$135.01
220169	103292	HERK EDWARDS INC	25-318-0000-0-0000-8500-6400	14573035	\$54,902.42
220170	36024	HAY CONNECTION	VARIOUS ACCOUNTS FUND 06	14573036	\$1,829.99
220171	102850	SAN DIEGO FLORIST SUPPLIES INC	06-710-3550-0-3800-1000-4300	14574901	\$11.04
220172	13824	ALVORD REVOLVING FUND	03-900-0999-0-0000-7200-3999	14574902	\$4,584.04
220173	19512	JOSTENS INC	03-744-0001-0-1609-1000-4300	14574903	\$51.64
220174	13824	ALVORD REVOLVING FUND	03-900-0999-0-0000-7200-3999	14574904	\$5,007.97
220175	103113	CAMPBELL CORPORATION	06-631-8150-0-0000-8110-5800	14574905	\$7,506.00
220176	30627	GMS ELEVATOR SERVICES	VARIOUS ACCOUNTS FUND 06	14574906	\$2,985.00
220177	100169	ALL CITY MANAGEMENT SERVICES INC	03-730-0790-0-0000-7393-5800	14574907	\$6,224.40
220178	102455	AW ASSOCIATES INC	03-630-0001-0-0000-8200-5800	14574908	\$250.00
220179	101449	MARIO NAVA	VARIOUS ACCOUNTS FUND 03 & 14	14574909	\$9,549.00
220180	10244	COUNTY OF RIVERSIDE	03-630-0001-0-0000-8200-5540	14574910	\$10.00
220181	101948	REDROCK SECURITY & CABLING INC	14-002-0000-0-0000-8110-4305	14574911	\$34,927.96
220182	21919	KNORR SYSTEMS INC	VARIOUS ACCOUNTS FUND 06	14574912	\$1,192.34
220183	103292	HERK EDWARDS INC	25-002-0000-0-0000-8500-4305	14574913	\$2,817.35
220184	36254	ATHENS SERVICES	03-630-0001-0-0000-8200-5540	14574914	\$741.28
220185	35334	CLIMATEC LLC	14-002-0000-0-0000-8110-5800	14574915	\$2,026.11
220186	101247	ARC DOCUMENT SOLUTIONS LLC	25-640-0000-0-0000-8200-5800	14574916	\$60.00
220187	101110	DELPHI CREATIVITY GROUP	VARIOUS ACCOUNTS FUND 03	14574917	\$391.34
220188	101490	DISCOUNT TWO WAY RADIO	03-317-0001-0-0000-2700-4300	14574918	\$1,857.02
220189	28483	DIDAX	VARIOUS ACCOUNTS FUND 03 & 06	14574919	\$3,660.54
220190	12224	JW PEPPER AND SON INC	VARIOUS ACCOUNTS FUND 03	14574920	\$2,419.57
220191	100020	TURNAROUND SCHOOLS	06-209-3010-0-1110-1000-4300	14574921	\$149.00
220192	101076	AUTO ZONE STORES INC	06-631-8150-0-0000-8110-5631	14574922	\$40.22
220193	27344	WEST VALLEY MRF	03-630-0001-0-0000-8200-5540	14574923	\$505.05
220194	103155	WEST COAST ARBORISTS INC	06-631-8150-0-0000-8110-5800	14574924	\$960.00
220195	100083	DUNN EDWARDS CORPORATION	VARIOUS ACCOUNTS FUND 03 & 06	14574925	\$703.26
220196	100826	ARIZONA MACHINERY LLC	06-631-8150-0-0000-8110-5631	14574926	\$627.88
220197	100744	FOLLETT SCHOOL SOLUTIONS INC	VARIOUS ACCOUNTS FUND 03	14574927	\$170.62
220198	30884	FLINN SCIENTIFIC INC	03-317-0001-0-1110-1000-4300	14574928	\$984.61
220199	28633	TOLEDO PHYSICAL EDUCATION SUPPLY	VARIOUS ACCOUNTS FUND 03	14574929	\$629.66
220200	28948	GRAINGER	VARIOUS ACCOUNTS FUND 06	14574930	\$1,164.84
220201	28948	GRAINGER	VARIOUS ACCOUNTS FUND 06	14574931	\$315.39
220202	100167	AQUA PURE WATER CO INC	03-730-0001-0-0000-3140-4300	14574932	\$20.10
220203	36547	INLAND EMPIRE OCCUPATIONAL MEDICINE	03-500-0001-0-0000-7400-5831	14574933	\$3,110.00
220204	101417	RONALD JAMES KURRIE	73-002-0007-0-8100-5003-5800	14576077	\$969.00
220205	16543	NORTE VISTA ASB	73-002-0007-0-8100-5003-5800	14576078	\$250.00
220206	10356	STATER BROS. MARKETS	VARIOUS ACCOUNTS FUND 03	14576079	\$1,287.19
220207	102715	CATALINA CLAUDIA MARQUEZ	03-212-0003-0-1110-1000-4300	14576080	\$491.93
220208	100124	ALLISON ROBYN DEAN	03-317-0003-0-1110-1000-4300	14576081	\$162.41
220209	100628	DAYANA GUADALUPE HERNANDEZ	06-715-9013-0-1110-1000-4200	14576082	\$252.85
220210	10277	SOUTHWEST SCHOOL SUPPLY INC	VARIOUS ACCOUNTS FUND 03	14576083	\$161.67
220211	36178	PEARSON	03-742-0790-0-1110-1000-5850	14576084	\$11,480.00
220212	101695	STANDARD INSURANCE COMPANY	03-670-0992-0-0000-7200-3401	14576085	\$29,919.10
220213	34979	PREFERRED CHOICE PRINTING INC	03-730-0001-0-0000-3130-5845	14576086	\$2,532.13
220214	10430	RIVERSIDE COUNTY OFFICE OF ED	03-316-0001-0-1624-3110-5200	14576087	\$400.00

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220215	10430	RIVERSIDE COUNTY OFFICE OF ED	06-203-3010-0-1110-1000-5200	14576088	\$100.00
220216	10430	RIVERSIDE COUNTY OFFICE OF ED	06-203-3010-0-1110-1000-5200	14576089	\$100.00
220217	10430	RIVERSIDE COUNTY OFFICE OF ED	06-203-3010-0-1110-1000-5200	14576090	\$100.00
220218	10430	RIVERSIDE COUNTY OFFICE OF ED	06-203-3010-0-1110-1000-5200	14576091	\$100.00
220219	11134	SAN BERNARDINO CO SUPT OF SCHOOLS	03-707-0796-0-1601-1000-5200	14576092	\$1,515.00
220220	34185	VS ATHLETICS	03-316-0003-0-1110-1000-4300	14576093	\$290.56
220221	32440	EMILY DEVOR	VARIOUS ACCOUNTS FUND 03	14576094	\$300.94
220222	101967	JESSICA SEDILLO QUON	06-204-3010-0-1110-1000-4300	14576095	\$15.00
220223	32500	KRISTEN MOORHOUSE	03-235-0609-0-1110-1000-4300	14576096	\$160.52
220224	100690	PRACTI-CAL INC	06-002-5640-0-0000-3130-5800	14576097	\$57,685.44
220225	102258	GRACIELA LEDESMA	VARIOUS ACCOUNTS FUND 03	14576098	\$853.77
220226	10256	SCANTRON CORPORATION	03-500-0001-0-0000-7400-5640	14576099	\$770.00
220227	103203	JACLYN JANALE GRABLE	06-316-7220-0-1611-1000-5200	14576100	\$9.79
220228	102910	TAMARA LYNN RECORD	06-213-9011-0-1110-1000-4200	14576101	\$250.00
220229	100288	SUNBELT STAFFING LLC	VARIOUS ACCOUNTS FUND 06	14576102	\$14,682.50
220230	103333	PHAEDRA LYNN GIANNINI	06-750-6500-0-5750-3140-5210	14576103	\$89.49
220231	10616	SCHOOL HEALTH CORPORATION	VARIOUS ACCOUNTS FUND 06	14576104	\$1,201.77
220232	10130	PERMA-BOUND	VARIOUS ACCOUNTS FUND 03 & 06	14576105	\$672.34
220233	34367	CORRINA VIDANA	06-750-6520-0-5001-2100-5210	14576106	\$19.72
220234	102408	DONNA KAYE VAN NIEUWENHUYZEN	VARIOUS ACCOUNTS FUND 06	14576107	\$354.29
220235	100309	CSEA	06-503-7311-0-0000-7410-5200	14577197	\$2,943.00
220236	101806	APOLLO WOOD RECOVERY INC	VARIOUS ACCOUNTS FUND 06	14577198	\$6,244.70
220237	19512	JOSTENS INC	03-744-0001-0-1609-1000-4300	14577199	\$22.27
220239	27329	EMPIRE OFFICE MACHINES	VARIOUS ACCOUNTS FUND 03	14577200	\$303.62
220240	101567	CAL-HOSA INC	06-710-3550-0-3800-1000-5200	14577201	\$315.00
220241	21177	CASBO	03-640-0001-0-0000-7500-5200	14577202	\$910.00
220242	34813	ASSOCIATION OF CALIFORNIA SCHOOL	03-500-0000-0-0103-7400-3401	14577203	\$127.08
220243	34979	PREFERRED CHOICE PRINTING INC	VARIOUS ACCOUNTS FUND 03	14577204	\$2,006.45
220244	100083	DUNN EDWARDS CORPORATION	VARIOUS ACCOUNTS FUND 03 & 06	14577205	\$159.55
220245	101100	MUSIC AND ARTS CENTER	VARIOUS ACCOUNTS FUND 03	14577206	\$1,905.95
220246	100932	INTERFACE AMERICAS INC	14-002-0000-0-0000-8110-4300	14577207	\$3,561.33
220247	14621	DIVISION OF THE STATE ARCHITECT	21-640-0000-0-0000-8500-6220	14577208	\$4,360.00
220248	34005	UNITED RENTALS	VARIOUS ACCOUNTS FUND 14	14577209	\$4,791.61
220249	103346	MIGUEL RAMIREZ-CORNEJO	11-420-6391-0-4390-1000-5800	14577210	\$300.00
220250	100387	GEORGE CHAVEZ	13-660-5310-0-0000-3700-5631	14577211	\$3,013.76
220251	10473	CITY OF RIVERSIDE	VARIOUS ACCOUNTS FUND 03	14577212	\$187,128.28
220252	100349	FORM PLASTICS COMPANY	13-660-5310-0-0000-3700-4761	14577213	\$23,316.36
220253	102454	THE FRUITGUYS LLC	13-660-5370-0-0000-3700-4700	14577214	\$3,003.00
220254	102813	ATWATER SUPPLY INC	13-660-5310-0-0000-3700-4313	14577215	\$141.57
220255	28885	KONICA MINOLTA BUSINESS SOLUTIONS	13-660-5310-0-0000-3700-5640	14577216	\$149.67
220256	102221	OFFICE SOLUTIONS	13-660-5310-0-0000-3700-4300	14577217	\$265.24
220257	102879	PREFERRED MEAL SYSTEMS INC	VARIOUS ACCOUNTS FUND 13	14577218	\$10,062.00
220258	100382	TK SERVICES INC	13-660-5310-0-0000-3700-5800	14577219	\$595.13
220259	16290	CITY OF CORONA	03-211-0000-0-0000-8200-5530	14577220	\$658.09
220260	100288	SUNBELT STAFFING LLC	VARIOUS ACCOUNTS FUND 06	14577221	\$37,721.50
220261	14568	AT&T	03-650-0000-0-0000-8200-5920	14577222	\$74.12
220263	31209	PETER CURTIS	03-630-0001-0-0000-8200-5200	14577223	\$20.00
220264	103257	LORI JONES	03-600-0001-0-0000-7300-5845	14577224	\$40.95
220265	25105	HARCOURT OUTLINES	03-210-0609-0-1110-1000-4300	14577225	\$117.38
220266	102919	LORENA WEG	VARIOUS ACCOUNTS FUND 06	14577226	\$49.47
220267	102537	SHARINA EVELYN PRINCE	06-750-6500-0-5770-1120-5210	14577227	\$17.11
220268	102521	MINH-QUAN HOANG TRAN	06-750-6500-0-5750-3140-5210	14577228	\$98.43
220269	102301	TYLER J PRUDHOMME	03-702-0790-0-1148-1000-5210	14577229	\$18.26
220270	102461	METROPOLITAN LIFE INSURANCE COMPANY	VARIOUS ACCOUNTS FUND 03	14578682	\$5,291.00
220271	18575	CABE	03-318-0791-0-4760-2495-5200	14578683	\$175.00
220272	103412	DEANNA TERESE N BATHAUER	06-750-6500-0-5770-1110-5210	14578684	\$160.53
220273	10430	RIVERSIDE COUNTY OFFICE OF ED	03-725-0001-0-0000-2100-5200	14578685	\$50.00

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220274	32870	MOTEL 6	03-650-0001-0-0000-7700-5200	14578686	\$378.13
220275	22332	CUE, INC.	03-650-0001-0-0000-7700-5200	14578687	\$369.00
220276	103457	CALIFORNIA COUNCIL FOR ADULT EDUCATION	VARIOUS ACCOUNTS FUND 11	14578688	\$1,647.00
220277	18575	CABE	03-215-0791-0-4760-2495-5200	14578689	\$1,196.24
220278	29510	SHERATON HOTEL	VARIOUS ACCOUNTS FUND 11	14578690	\$1,978.26
220279	10430	RIVERSIDE COUNTY OFFICE OF ED	03-208-0791-0-4760-1000-5200	14578691	\$135.00
220280	13530	THE PROPHET CORP	03-702-0790-0-1148-1000-4300	14578692	\$251.00
220281	36556	MONOPRICE INC	06-209-3010-0-1110-1000-4301	14578693	\$3,729.27
220282	101100	MUSIC AND ARTS CENTER	VARIOUS ACCOUNTS FUND 03 & 06	14578694	\$2,022.26
220283	101348	LOIDA E ORTIZ	06-750-6500-0-5770-1190-5210	14578695	\$30.72
220284	103468	MASTERS REFRESHMENT SVS LLC	VARIOUS ACCOUNTS FUND 03	14578696	\$441.40
220285	103333	PHAEDRA LYNN GIANNINI	VARIOUS ACCOUNTS FUND 06	14578697	\$251.45
220286	100180	ISELA RODRIGUEZ	06-750-6500-0-5770-1190-5210	14578698	\$7.89
220287	100277	ANDRES VASQUEZ	13-660-5310-0-0000-3700-5830	14578699	\$59.25
220288	101371	AMERICAN WEST RESTAURANT GROUP HOLDINGS LLC	13-660-5310-0-0000-3700-4700	14578700	\$43,665.00
220289	102050	LANGUAGE NETWORK INC	VARIOUS ACCOUNTS FUND 06	14578701	\$11,498.75
220290	24533	ANNIE FALCK	VARIOUS ACCOUNTS FUND 06	14578702	\$151.17
220291	102017	G2SOLUTIONS INC	03-500-0001-0-0000-7400-5800	14578703	\$62.25
220292	103460	STACIA DEUTSCH	06-210-9011-0-1110-1000-5800	14578704	\$500.00
220293	13530	THE PROPHET CORP	03-317-0003-0-1110-1000-4300	14578705	\$397.67
220294	102385	ALLISON ELIZABETH CHAVANDO	VARIOUS ACCOUNTS FUND 06	14578706	\$110.00
220295	34592	MARLA PUNSALAN	06-213-9011-0-1110-1000-4200	14578707	\$248.36
220296	102092	ADAMS SILVA & MCNALLY LLP	03-002-0000-0-0000-7400-5810	14578708	\$432.50
220297	34979	PREFERRED CHOICE PRINTING INC	VARIOUS ACCOUNTS FUND 03	14578709	\$8,896.07
220298	101741	MICHELLE LYNNE MAEDA	03-213-0003-0-1110-1000-4300	14578710	\$492.08
220299	34127	THE GAS COMPANY	VARIOUS ACCOUNTS FUND 03	14578711	\$1,422.50
220300	100387	GEORGE CHAVEZ	13-660-5310-0-0000-3700-5631	14581387	\$620.42
220301	15523	PAXTON/PATTERSON LLC	VARIOUS ACCOUNTS FUND 06	14581388	\$650.51
220302	10356	STATER BROS. MARKETS	VARIOUS ACCOUNTS FUND 03	14581389	\$611.47
220303	10277	SOUTHWEST SCHOOL SUPPLY INC	VARIOUS ACCOUNTS FUND 03 & 06	14581390	\$1,791.26
220304	103478	ANNA CAMPOS	13-660-5310-0-0000-3700-8634	14581391	\$111.00
220305	102879	PREFERRED MEAL SYSTEMS INC	13-660-5320-0-0000-3700-4700	14581392	\$6,020.00
220306	101570	NESTLE WATERS NORTH AMERICA	03-730-0001-0-0000-3110-4300	14581393	\$33.62
220307	34813	ASSOCIATION OF CALIFORNIA SCHOOL	03-500-0000-0-0103-7400-3401	14581394	\$127.08
220308	34436	RYDER TRUCK RENTALS	03-630-0001-0-0000-8200-5615	14581395	\$218.33
220309	100424	SAMBA HOLDINGS, INC	03-640-0001-0-0000-7500-5850	14581396	\$496.00
220310	16290	CITY OF CORONA	03-630-0001-0-0000-8200-5871	14581397	\$250.00
220311	103468	MASTERS REFRESHMENT SVS LLC	03-800-0001-0-0000-7150-4300	14581398	\$46.40
220312	102527	LEARNINSTAR CREATIVE BRAIN LEARNING	VARIOUS ACCOUNTS FUND 03 & 06	14581399	\$52,760.87
220313	36069	ACADIENCE LEARNING INC	03-741-0790-1-0000-3160-5800	14581400	\$774.00
220314	19512	JOSTENS INC	03-744-0001-0-1609-1000-4300	14581401	\$1,040.03
220315	34813	ASSOCIATION OF CALIFORNIA SCHOOL	03-500-0000-0-0103-7400-3401	14582982	\$127.08
220316	14568	AT&T	03-002-0000-0-0000-8200-5920	14582983	\$20,097.02
220317	34979	PREFERRED CHOICE PRINTING INC	03-610-0001-0-0000-7300-5845	14582984	\$129.30
220318	28885	KONICA MINOLTA BUSINESS SOLUTIONS	VARIOUS ACCOUNTS FUND 03, 06 & 13	14582985	\$15,159.75
220319	103099	LAUREN PREUSS	03-714-0790-0-1135-1000-5800	14582986	\$1,400.00
220320	102726	MONSTER TECHNOLOGY LLC	06-207-3010-0-1110-1000-4300	14582987	\$391.50
220321	103274	BIO-ACOUSTICAL ENGINEERING CORP	06-730-5640-0-0000-3140-5815	14582988	\$25,500.00
220322	37080	LEAPS & BOUNDS PEDIATRIC THERAPY INC	06-750-6500-0-5750-3140-5815	14582989	\$13,095.00
220323	102931	SARA FRIZELLE	03-714-0790-0-1135-1000-5800	14582990	\$1,825.00
220324	100167	AQUA PURE WATER CO INC	03-800-0001-0-0000-7150-4300	14582991	\$18.90
220325	28885	KONICA MINOLTA BUSINESS SOLUTIONS	VARIOUS ACCOUNTS FUND 03	14582992	\$2,809.68
220326	10089	KENNETH R BRETSCH	03-316-0003-0-1110-1000-4300	14582993	\$396.89
220327	103482	EVA BEATY	03-002-0000-0-0000-0000-8650	14582994	\$367.00
220328	100169	ALL CITY MANAGEMENT SERVICES INC	03-730-0790-0-0000-7393-5800	14582995	\$2,489.76
220329	26952	COUTS HEATING & COOLING, INC.	06-631-8150-0-0000-8110-5640	14582996	\$855.00
220330	102767	CHIEF PROTECTIVE SERVICES INC	VARIOUS ACCOUNTS FUND 03 & 06	14582997	\$2,551.50



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220331	13392	ICS SERVICE COMPANY	VARIOUS ACCOUNTS FUND 03	14582998	\$313.60
220332	102393	INTELLIGENT VAR TECHNOLOGY	VARIOUS ACCOUNTS FUND 03	14582999	\$109,428.62
220333	100288	SUNBELT STAFFING LLC	VARIOUS ACCOUNTS FUND 06	14583000	\$44,163.85
220334	28885	KONICA MINOLTA BUSINESS SOLUTIONS	VARIOUS ACCOUNTS FUND 03 & 06	14583001	\$5,312.54
220335	101490	DISCOUNT TWO WAY RADIO	VARIOUS ACCOUNTS FUND 03	14583002	\$1,868.76
220336	103431	D C HUMPHRYS CO INC	VARIOUS ACCOUNTS FUND 03	14583003	\$791.41
220337	26976	JONES SCHOOL SUPPLY CO INC	03-204-0790-0-1110-1000-4300	14583004	\$499.36
220338	28885	KONICA MINOLTA BUSINESS SOLUTIONS	VARIOUS ACCOUNTS FUND 03 & 06	14583005	\$5,130.49
220339	35969	FIRSTGROUP AMERICA	VARIOUS ACCOUNTS FUND 03	14583006	\$369,570.03
220340	12072	SCHOLASTIC INC	06-715-9013-0-1110-1000-4200	14583007	\$1,448.88
220341	32038	EAI EDUCATION	VARIOUS ACCOUNTS FUND 06	14583008	\$3,081.31
220342	28885	KONICA MINOLTA BUSINESS SOLUTIONS	VARIOUS ACCOUNTS FUND 03 & 06	14583009	\$4,968.23
220343	25068	ELROD FENCE COMPANY INC	06-631-8150-0-0000-8110-4305	14583010	\$53.22
220344	28128	RTA	06-740-3010-0-1625-1000-5800	14583011	\$930.00
220345	37005	GARDA CL WEST, INC CO 120	03-610-0001-0-0000-7300-5800	14583012	\$1,669.14
220346	28885	KONICA MINOLTA BUSINESS SOLUTIONS	VARIOUS ACCOUNTS FUND 03	14583013	\$2,696.95
220347	34127	THE GAS COMPANY	VARIOUS ACCOUNTS FUND 03	14583014	\$249.00
220348	102176	KALI CHAUDHURI	40-002-0000-0-0000-8100-5626	14583015	\$120,929.23
220349	103135	SHANA LYNN GUTIERREZ	VARIOUS ACCOUNTS FUND 06	14584111	\$289.57
220350	31888	SHARON BENNETT	06-715-9013-0-1110-1000-4200	14584112	\$250.00
220351	101807	RIVERSIDE COUNTY	03-730-0790-0-0000-8300-5800	14584113	\$11,804.38
220352	100387	GEORGE CHAVEZ	VARIOUS ACCOUNTS FUND 06	14584114	\$3,056.94
220353	101376	KIMBERLY A ALLDIS	06-715-9013-0-1110-1000-4200	14584115	\$243.52
220354	37214	AMERICA'S XPRESS RENT-A-CAR	VARIOUS ACCOUNTS FUND 03	14584116	\$383.85
220355	103260	MICHELLE BELTINCK DECARLO	VARIOUS ACCOUNTS FUND 03	14584117	\$89.08
220356	36547	INLAND EMPIRE OCCUPATIONAL MEDICINE	03-500-0001-0-0000-7400-5831	14584118	\$4,620.00
220357	101107	CARRIE L SHEA	03-205-0003-0-1110-1000-4300	14584119	\$52.34
220358	28768	KEENAN & ASSOCIATES	67-670-0092-0-0000-6000-5808	14584120	\$14,625.00
220359	101349	JOI MARIE ROBINSON RICHARDSON	03-316-0003-0-1110-1000-5300	14584121	\$249.00
220360	102384	CSS RANCHO JANITORIAL SUPPLIES	VARIOUS ACCOUNTS FUND 03	14584122	\$7,471.96
220361	32741	SHERRI KEMP	VARIOUS ACCOUNTS FUND 06	14584123	\$104.63
220362	101621	ERIKA LIZETTE ZAMORA	03-232-0003-0-1110-1000-4300	14584124	\$75.53
220363	33177	DARSIE WHITE	VARIOUS ACCOUNTS FUND 06	14584125	\$84.58
220364	102384	CSS RANCHO JANITORIAL SUPPLIES	VARIOUS ACCOUNTS FUND 03	14584126	\$6,624.33
220365	25371	FRANCINE RAMIREZ	03-215-0001-0-0000-2700-4309	14584127	\$15.97
220366	35963	GEORGINA RAMIREZ	VARIOUS ACCOUNTS FUND 06	14584128	\$98.65
220367	103352	FERNANDO JUAN CUBIAS	VARIOUS ACCOUNTS FUND 03	14584129	\$151.57
220368	101040	CRAIG ALAN ROZDILSKY	06-204-3010-0-0000-2495-4309	14584130	\$13.25
220369	102154	FELICIA M SETAI	VARIOUS ACCOUNTS FUND 03	14584131	\$28.60
220370	102384	CSS RANCHO JANITORIAL SUPPLIES	VARIOUS ACCOUNTS FUND 03	14584132	\$3,100.14
220371	33607	JESSICA DUONG GODFREY	VARIOUS ACCOUNTS FUND 06	14584133	\$262.37
220372	37476	TAWNI AMBER WEBSTER	06-715-9013-0-1110-1000-4200	14584134	\$256.56
220373	102384	CSS RANCHO JANITORIAL SUPPLIES	VARIOUS ACCOUNTS FUND 03	14584135	\$4,732.93
220374	32886	U.S. BANK	03-002-0000-0-0000-7200-4300	14584136	\$3,932.53
220375	102153	TRAVON LEE WILLIAMS	03-714-0790-0-1135-1000-5800	14584329	\$4,825.00
220376	34813	ASSOCIATION OF CALIFORNIA SCHOOL	03-500-0000-0-0103-7400-3401	14584330	\$127.08
220377	10356	STATER BROS. MARKETS	06-760-6010-0-1610-1000-4300	14584331	\$26.26
220378	101996	JEFFREY B DIULIO	VARIOUS ACCOUNTS FUND 03	14584332	\$522.04
220379	103467	CARLA ANDA URENO	03-212-0001-0-0000-2495-4309	14584333	\$88.79
220380	32192	VALERIA D. DAVIS -CLEMONS	03-207-0003-0-1110-1000-4300	14584334	\$187.56
220381	36335	YVETTE SUZANNE D'AREZZO	03-500-0001-0-0000-7400-5830	14584335	\$40.00
220382	27344	WEST VALLEY MRF	VARIOUS ACCOUNTS FUND 03	14584336	\$3,409.88
220383	30344	JULIE MUNYER	06-203-9011-0-1110-1000-4200	14584337	\$300.00
220384	36642	SCOTT HILL	03-630-0001-0-0000-8200-5560	14584338	\$2,585.00
220385	36705	ANAHITA SALAHSHOUR	03-233-0003-0-1110-1000-4300	14584339	\$8.75
220386	28838	NATIONAL BUSINESS INSTITUTE	03-235-0001-0-1110-1000-4300	14584340	\$359.00
220387	103267	SALES AND DISRUPTION SERVICES INC	03-630-0001-0-0000-8200-4305	14584341	\$413.67

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220388	100533	PHILIP MING LEE	03-215-0640-0-0000-3160-4300	14584342	\$59.05
220389	101293	DIANNE LECHUGA	03-234-0003-0-1110-1000-4300	14584343	\$152.24
220390	34436	RYDER TRUCK RENTALS	03-630-0001-0-0000-8200-5615	14584344	\$211.68
220391	13612	TROXELL COMMUNICATIONS INC	VARIOUS ACCOUNTS FUND 03	14584345	\$600.30
220392	10051	OFFICE DEPOT INC	VARIOUS ACCOUNTS FUND 03	14584346	\$73.23
220393	102221	OFFICE SOLUTIONS	VARIOUS ACCOUNTS FUND 03	14584347	\$8,754.20
220394	13824	ALVORD REVOLVING FUND	03-600-0001-0-0000-7300-4300	14585650	\$50,000.00
220395	102384	CSS RANCHO JANITORIAL SUPPLIES	VARIOUS ACCOUNTS FUND 03	14585651	\$1,169.87
220396	102384	CSS RANCHO JANITORIAL SUPPLIES	VARIOUS ACCOUNTS FUND 03	14585652	\$3,770.32
220397	102384	CSS RANCHO JANITORIAL SUPPLIES	VARIOUS ACCOUNTS FUND 03	14585653	\$2,438.77
220398	102384	CSS RANCHO JANITORIAL SUPPLIES	VARIOUS ACCOUNTS FUND 03	14585654	\$5,832.65
220399	102384	CSS RANCHO JANITORIAL SUPPLIES	VARIOUS ACCOUNTS FUND 03 & 11	14585655	\$5,392.36
220400	31922	BEST BEST & KRIEGER LLP	03-002-0000-0-0000-3110-5810	14585656	\$1,953.60
220401	36642	SCOTT HILL	03-630-0001-0-0000-8200-5560	14585657	\$1,500.00
220402	102092	ADAMS SILVA & MCNALLY LLP	03-002-0000-0-0000-7400-5810	14585658	\$1,329.30
220403	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	VARIOUS ACCOUNTS FUND 03	14585659	\$1,004.95
220404	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	VARIOUS ACCOUNTS FUND 03	14585660	\$26,491.50
220405	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	03-002-0000-0-0000-7400-5810	14585661	\$5,785.51
220406	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	VARIOUS ACCOUNTS FUND 06	14585662	\$2,388.76
220407	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	03-002-0000-0-0000-7110-5810	14585663	\$3,946.26
220408	22985	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	VARIOUS ACCOUNTS FUND 03	14585664	\$29,335.70
220409	102640	RAFAELA TRUJILLO	13-660-5310-0-0000-3700-5830	14589922	\$27.00
220410	100387	GEORGE CHAVEZ	13-660-5310-0-0000-3700-5631	14589923	\$2,218.81
220411	102533	QUINN COMPANY	13-660-5310-0-0000-3700-5640	14589924	\$725.00
220412	100340	CROWN EQUIPMENT CORPORATION	VARIOUS ACCOUNTS FUND 13	14589925	\$125.00
220413	102454	THE FRUITGUYS LLC	13-660-5370-0-0000-3700-4700	14589926	\$3,567.00
220414	101055	NINA K LONGO	13-660-5310-0-0000-3700-5210	14589927	\$2.65
220415	100641	MORENO BROS DIST	13-660-5310-0-0000-3700-4700	14589928	\$3,858.68
220416	10051	OFFICE DEPOT INC	13-660-5310-0-0000-3700-4300	14589929	\$1,398.31
220417	102221	OFFICE SOLUTIONS	VARIOUS ACCOUNTS FUND 13	14589930	\$221.59
220418	101371	AMERICAN WEST RESTAURANT GROUP HOLDINGS LLC	13-660-5310-0-0000-3700-4700	14589931	\$29,720.50
220419	102879	PREFERRED MEAL SYSTEMS INC	13-660-5320-0-0000-3700-4700	14589932	\$21,720.00
220420	100371	RAYMOND HANDLING SOLUTIONS INC	13-660-5310-0-0000-3700-5640	14589933	\$306.59
220421	36222	RAYNE WATER CONDITIONING	13-660-5310-0-0000-3700-5800	14589934	\$431.70
220422	101052	GOLD STAR FOODS	VARIOUS ACCOUNTS FUND 13	14589935	\$22,780.87
220423	102736	BRENT COOPER	VARIOUS ACCOUNTS FUND 06	14592551	\$16,310.00
220424	101449	MARIO NAVA	14-002-0000-0-0000-8110-5800	14592552	\$1,454.00
220425	32769	RAM PLUMBING HEATING & AIR INC	VARIOUS ACCOUNTS FUND 14	14592553	\$25,194.47
220426	101142	KENT DAHLBERG	14-002-0000-0-0000-8110-5800	14592554	\$5,115.62
220427	101247	ARC DOCUMENT SOLUTIONS LLC	25-640-0000-0-0000-8200-5800	14592555	\$108.34
220428	101247	ARC DOCUMENT SOLUTIONS LLC	25-640-0000-0-0000-8200-5800	14592556	\$52,261.00
220429	102637	SANDRA GRACE BERGERT	03-750-0000-0-5770-3150-5815	14592557	\$6,222.50
220430	100288	SUNBELT STAFFING LLC	VARIOUS ACCOUNTS FUND 06	14592558	\$61,859.30
220431	100557	MAXIM STAFFING SOLUTIONS	VARIOUS ACCOUNTS FUND 06	14592559	\$85,865.54
220432	30378	DAVE BANG ASSOCIATES INC OF CALIFORNIA	25-002-0000-0-0000-8500-6500	14592560	\$1,948.50
220433	35334	CLIMATEC LLC	40-002-0000-0-0000-8500-5800	14592561	\$25,000.00



ALVORD UNIFIED SCHOOL DISTRICT  
COMMERCIAL WARRANTS REGISTER  
03/01/2020 – 03/31/2020

Expenditure Summary By Fund		
Out Of State Sales Tax Amt:		(\$503.05)
Fund	3	\$1,527,619.67
Fund	6	\$744,168.40
Fund	11	\$5,226.85
Fund	13	\$494,911.44
Fund	14	\$82,270.32
Fund	21	\$4,360.00
Fund	25	\$112,097.61
Fund	40	\$145,929.23
Fund	67	\$14,841.76
Fund	73	\$1,219.00
Total:		\$3,132,141.23