



# **Alvord Unified School District**

## **COMMERCIAL WARRANT REGISTER**

**04-01-2020 thru 04-30-2020**

**Total: \$4,075,590.69**



**Board Meeting  
June 11, 2020**

**ALVORD UNFIED SCHOOL DISTRICT**  
**COMMERCIAL WARRANTS REGISTER**  
04/01/2020 – 04/30/2020

Claim Number	Vendor Number	Vendor Name	Account Number	Warrant Number	Warrant Amount
220434	101922	MIDAMERICA ADMINISTRATIVE & RETIREMENT	VARIOUS ACCOUNTS FUND 03	14593126	\$24155.76
220435	34448	ALVORD USD	VARIOUS ACCOUNTS FUND 03 & 06	14593127	\$478912.32
220436	34448	ALVORD USD	VARIOUS ACCOUNTS FUND 03	14593128	\$29979.97
220437	28768	KEENAN & ASSOCIATES	VARIOUS ACCOUNTS FUND 03, 06 & 13	14593129	\$82,438.01
220438	101458	REEP/ANTHEM DENTAL	VARIOUS ACCOUNTS FUND 03, 06 & 13	14597318	\$2500.50
220439	102050	LANGUAGE NETWORK INC	VARIOUS ACCOUNTS FUND 06	14593130	\$4193.75
220440	28768	KEENAN & ASSOCIATES	VARIOUS ACCOUNTS FUND 03, 06 & 13	14593131	\$8871.29
220441	28768	KEENAN & ASSOCIATES	VARIOUS ACCOUNTS FUND 03, 06 & 13	14593132	\$510.26
220442	28768	KEENAN & ASSOCIATES	VARIOUS ACCOUNTS FUND 03, 06, 13 & 67	14593133	\$1901.79
220443	100557	MAXIM STAFFING SOLUTIONS	06-750-6500-0-5750-1190-5815	14593134	\$18,199.34
220444	102221	OFFICE SOLUTIONS	VARIOUS ACCOUNTS FUND 03 & 11	14593135	\$7188.57
220445	102885	DELTA DENTAL OF CALIFORNIA	VARIOUS ACCOUNTS FUND 03	14593136	\$10283.40
220446	102461	METROPOLITAN LIFE INSURANCE COMPANY	VARIOUS ACCOUNTS FUND 03, 06 & 67	14593137	\$5185.45
220447	14668	AMERICAN FIDELITY ASSURANCE CO	03-670-0992-0-0000-7200-3402	14593138	\$11,525.98
220448	34127	THE GAS COMPANY	VARIOUS ACCOUNTS FUND 03 & 13	14593139	\$12,813.65
220449	28768	KEENAN & ASSOCIATES	VARIOUS ACCOUNTS FUND 03, 06 & 13	14593140	\$81187.62
220450	15383	SOUTHERN CALIFORNIA EDISON	03-214-0000-0-0000-8200-5520	14593141	\$3824.19
220451	101695	STANDARD INSURANCE COMPANY	03-670-0992-0-0000-7200-3401	14593142	\$30,119.22
220452	101142	KENT DAHLBERG	03-630-0001-0-0000-8200-5800	14593143	\$9381.00
220453	102221	OFFICE SOLUTIONS	03-316-0003-0-1110-1000-4300	14593144	\$184.39
220454	29557	TIME AND ALARM SYSTEMS	06-631-8150-0-0000-8110-5800	14593145	\$119.00
220455	29716	VERIZON WIRELESS	13-660-5310-0-0000-3700-5922	14593146	\$89.87
220456	102049	SAFELIGHT FULFILLMENT INC	06-631-8150-0-0000-8110-5631	14593147	\$197.59
220457	102850	SAN DIEGO FLORIST SUPPLIES INC	06-710-3550-0-3800-1000-4300	14593148	\$96.24
220458	29810	VERIZON WIRELESS - LA	VARIOUS ACCOUNTS FUND 03	14593149	\$6276.95
220459	12425	AWARDS & SPECIALTIES INC	03-215-0790-0-1110-1000-4300	14593150	\$502.97
220460	100992	D&Y LEE INC	03-630-0001-0-0000-8200-4305	14593151	\$140.24
220461	27344	WEST VALLEY MRF	VARIOUS ACCOUNTS FUND 03	14593152	\$1569.02
220462	14568	AT&T	03-002-0000-0-0000-8200-5920	14593153	\$16714.85
220463	10277	SOUTHWEST SCHOOL SUPPLY INC	VARIOUS ACCOUNTS FUND 03 & 06	14593154	\$4144.60
220464	10277	SOUTHWEST SCHOOL SUPPLY INC	VARIOUS ACCOUNTS FUND 03	14593155	\$894.31
220465	10277	SOUTHWEST SCHOOL SUPPLY INC	VARIOUS ACCOUNTS FUND 03 & 06	14593156	\$37.95
220466	26130	ALVORD UNIFIED SCHOOL DISTRICT	03-670-0000-0-0000-7200-3701	14593157	\$7399.33
220467	10473	CITY OF RIVERSIDE	VARIOUS ACCOUNTS FUND 03 & 13	14593158	\$92116.21
220468	103223	FOLLETT HIGHER EDUCATION GROUP INC	06-711-6300-0-1110-1000-4100	14593159	\$4600.13
220469	10277	SOUTHWEST SCHOOL SUPPLY INC	VARIOUS ACCOUNTS FUND 03	14593160	\$436.96
220470	35724	CAL-AQUA ENGINEERS INC	03-630-0001-0-0000-8200-5800	14593161	\$335.00
220471	103243	CHEF WORKS INC	VARIOUS ACCOUNTS FUND 03 & 06	14593162	\$2344.14
220472	10277	SOUTHWEST SCHOOL SUPPLY INC	VARIOUS ACCOUNTS FUND 03	14593954	\$9,075.62
220473	10277	SOUTHWEST SCHOOL SUPPLY INC	VARIOUS ACCOUNTS FUND 03	14593955	\$4954.07
220474	10277	SOUTHWEST SCHOOL SUPPLY INC	VARIOUS ACCOUNTS FUND 03	14593956	\$3,742.09
220475	10277	SOUTHWEST SCHOOL SUPPLY INC	VARIOUS ACCOUNTS FUND 03	14593957	\$4099.51
220476	10277	SOUTHWEST SCHOOL SUPPLY INC	VARIOUS ACCOUNTS FUND 03	14593958	\$6249.65
220477	10277	SOUTHWEST SCHOOL SUPPLY INC	VARIOUS ACCOUNTS FUND 03	14593959	\$4422.91
220478	10277	SOUTHWEST SCHOOL SUPPLY INC	VARIOUS ACCOUNTS FUND 03	14593960	\$3559.95
220479	10277	SOUTHWEST SCHOOL SUPPLY INC	VARIOUS ACCOUNTS FUND 03 & 06	14593961	\$532.14
220480	101052	GOLD STAR FOODS	VARIOUS ACCOUNTS FUND 13	14593962	\$57871.27
220481	100925	IMAGE ONE CORPORATION	VARIOUS ACCOUNTS FUND 13	14593963	\$4918.33
220482	100362	P & R PAPER SUPPLY CO INC	13-660-5310-0-0000-3700-4761	14593964	\$11,001.10
220483	101371	AMERICAN WEST RESTAURANT GROUP HOLDINGS LLC	13-660-5310-0-0000-3700-4700	14593965	\$205.90
220484	102879	PREFERRED MEAL SYSTEMS INC	13-660-5320-0-0000-3700-4700	14593966	\$5,040.00
220485	100379	SYSCO FOOD SERVICES OF LOS ANGELES INC	13-660-5310-0-0000-3700-4700	14593967	\$5,678.04
220486	102821	TRADE SUPPLIES INC	13-660-5310-0-0000-3700-4761	14593968	\$411.20
220487	10277	SOUTHWEST SCHOOL SUPPLY INC	06-206-3010-0-1110-1000-4300	14593969	\$875.27
220488	10430	RIVERSIDE COUNTY OFFICE OF ED	VARIOUS ACCOUNTS FUND 03	14593970	\$14,275.00

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220489	103464	ALPHA SOLUTIONS	03-318-0003-0-1110-1000-5850	14593971	\$155.00
220490	102833	NASCO EDUCATION LLC	06-770-6387-0-3800-1000-4300	14594532	\$193.31
220491	27344	WEST VALLEY MRF	03-630-0001-0-0000-8200-5540	14594533	\$143.49
220492	28892	PETERMAN LUMBER	06-770-6387-0-3800-1000-4300	14594534	\$1,254.64
220493	10051	OFFICE DEPOT INC	03-610-0001-0-0000-7300-4300	14594535	\$21.77
220494	103324	RIVERSIDE ASSESSMENTS LLC	06-750-6500-0-5770-3120-4302	14594536	\$969.57
220495	10616	SCHOOL HEALTH CORPORATION	VARIOUS ACCOUNTS FUND 06	14594537	\$253.12
220496	12072	SCHOLASTIC INC	VARIOUS ACCOUNTS FUND 03	14594538	\$101.59
220497	20540	SUPER DUPER PUBLICATIONS	06-750-6500-0-5770-1190-4302	14594539	\$41.98
220498	13612	TROXELL COMMUNICATIONS INC	VARIOUS ACCOUNTS FUND 03	14594540	\$906.98
220499	34413	VALENTINA RICCHIO	03-650-0001-0-0000-7700-4300	14594541	\$2205.88
220500	20540	SUPER DUPER PUBLICATIONS	06-750-6500-0-5770-1190-4300	14594542	\$489.96
220501	103171	WEX BANK	VARIOUS ACCOUNTS FUND 03	14594543	\$269.64
220502	35034	WILDLIFE CONTROL SERVICE INC	03-630-0001-0-0000-8200-5800	14594544	\$4,800.00
220503	34979	PREFERRED CHOICE PRINTING INC	VARIOUS ACCOUNTS FUND 03	14594545	\$5488.23
220504	27552	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	VARIOUS ACCOUNTS FUND 03	14594546	\$5,311.85
220505	32916	CHARLES HOPKINS	03-316-0002-0-1640-4200-4300	14597319	\$262.80
220506	101030	RACHEL MARIE ESPARZA	06-235-9011-0-1110-1000-4300	14597320	\$247.28
220507	36228	MISTY LOUISE RATHBUN	03-215-0003-0-1110-1000-4300	14597321	\$192.76
220508	37289	DAVID ANDREW DANKS	03-317-0003-0-1110-1000-4300	14597322	\$132.09
220509	34553	IAN FISH	03-317-0001-0-0000-8200-5630	14597323	\$65.00
220510	25371	FRANCINE RAMIREZ	VARIOUS ACCOUNTS FUND 03	14597324	\$48.18
220511	100698	LUIS ENRIQUE ALVAREZ NIETO	03-235-0001-0-1110-1000-4300	14597325	\$90.40
220512	35437	MAUREEN MARIE SNYDER	06-232-9011-0-1110-1000-4300	14597326	\$252.36
220513	35693	RICHARD A DEAN	03-317-0003-0-1110-1000-4410	14597327	\$500.00
220514	102029	THERESA STEELE	VARIOUS ACCOUNTS FUND 06	14597328	\$347.42
220515	31461	SUSAN CUMMINS	06-213-9011-0-1110-1000-4300	14597329	\$250.00
220516	28184	SANDY FIELDING	VARIOUS ACCOUNTS FUND 03	14597330	\$82.77
220517	36317	MADELINA MONREAL	03-235-0003-0-1110-1000-4300	14597331	\$43.09
220518	101363	CASEY MATTHEW ROGERS	03-235-0003-0-1110-1000-4300	14597332	\$145.60
220519	33890	DAVID GAHAGAN	VARIOUS ACCOUNTS FUND 06	14597333	\$148.52
220520	36936	ANTON LAWRENCE KRITZER	03-208-0001-0-1110-1000-4300	14597334	\$43.90
220521	102303	FRANCISCO J GONZALEZ	03-211-0001-0-1110-1000-4300	14597335	\$104.36
220522	34516	DANIEL ZAMORA	03-202-0003-0-1110-1000-4300	14597336	\$185.96
220523	103467	CARLA ANDA URENO	03-212-0609-0-1110-1000-4300	14597337	\$95.92
220524	21869	CALIF SCHOOLS DENTAL COALITION	VARIOUS ACCOUNTS FUND 03 & 06	14597338	\$114,597.00
220525	34448	ALVORD USD	VARIOUS ACCOUNTS FUND 03 & 06	14597339	\$12,769.98
220526	29269	KAISER FOUNDATION HEALTH PLAN INC	VARIOUS ACCOUNTS FUND 03 & 06	14597340	\$540647.80
220527	33675	MATT HURTADO	VARIOUS ACCOUNTS FUND 06	14597341	\$191.84
220528	102154	FELICIA M SETAI	03-233-0003-0-1110-1000-4300	14597342	\$246.86
220529	103354	JESSICA MELANIE FIGUEROA	03-207-0003-0-5770-1190-4300	14597343	\$48.66
220530	34026	MARK RASMUSSEN	03-233-0003-0-1110-1000-4300	14597344	\$371.83
220531	102038	GEORGINA GARZON	03-233-0003-0-1110-1000-4300	14597345	\$246.76
220532	31361	KEALA HUGHES	03-317-0001-0-1110-1000-5200	14597346	\$988.15
220533	31218	AMANDA BUSH	VARIOUS ACCOUNTS FUND 03	14597347	\$799.65
220534	31088	CALLEAN M ELSEY	03-213-0003-0-1110-1000-4300	14597348	\$76.43
220535	103365	VIVIAN M LIU	VARIOUS ACCOUNTS FUND 03	14597349	\$298.23
220536	101721	AMANDA TABORA	03-318-0003-0-1110-1000-4300	14597350	\$46.25
220537	35931	YESENIA DIAZ-ALVARADO	03-318-0003-0-1110-1000-4300	14597351	\$211.71
220538	100725	NAYELI MARTINEZ	03-232-0609-0-1110-1000-4300	14597352	\$1,058.97
220539	35246	VICTORIA MIMS	03-202-0001-0-0000-2495-4309	14597353	\$17.13
220540	13612	TROXELL COMMUNICATIONS INC	03-650-0001-0-0000-7700-4405	14597354	\$643.80
220541	12072	SCHOLASTIC INC	06-715-9013-0-1110-1000-4200	14597355	\$508.40
220542	102233	ROSA A LEACH	06-750-6500-0-5770-3120-4300	14597356	\$251.76
220543	30405	SANDY 'SPIN' SLADE, INC	06-760-6010-0-1610-1000-4300	14597357	\$5284.57
220544	102323	YESENIA RAMIREZ	03-207-0003-0-1110-1000-4300	14597358	\$171.34
220545	29310	ORALIA TENORIO	03-213-0003-0-1110-1000-4300	14597359	\$64.36

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220546	100588	TRACI J VAUGHAN	03-212-0001-0-0000-2495-4309	14597360	\$14.98
220547	101273	MARYBETH RYAN	06-213-9011-0-1110-1000-4200	14597361	\$248.30
220549	102221	OFFICE SOLUTIONS	VARIOUS ACCOUNTS FUND 03	14597362	\$2388.68
220550	10277	SOUTHWEST SCHOOL SUPPLY INC	VARIOUS ACCOUNTS FUND 03	14597363	\$5896.35
220551	37263	ANGELINA CASTILLO	06-750-6500-0-5770-2150-5210	14597364	\$158.99
220552	29822	CRAIG SHIFLETT	11-420-6391-0-4110-1000-5210	14597365	\$76.70
220553	103064	PAUL HARRIS DELBICK	VARIOUS ACCOUNTS FUND 06	14597366	\$386.74
220554	37358	EVERTON DE MOURA SOUZA	VARIOUS ACCOUNTS FUND 03	14597367	\$137.88
220555	102301	TYLER J PRUDHOMME	VARIOUS ACCOUNTS FUND 06	14597368	\$169.34
220556	101539	AGNES EVA JONG WILBUR	06-316-7220-0-1614-1000-5200	14597369	\$188.33
220557	15523	PAXTON/PATTERSON LLC	VARIOUS ACCOUNTS FUND 06	14597370	\$1411.70
220558	103203	JACLYN JANALE GRABLE	VARIOUS ACCOUNTS FUND 06	14597371	\$295.13
220559	20803	REGINA PASQUALE-LINTON	06-233-9011-0-1110-1000-4300	14597372	\$246.05
220560	35366	JUSTIN THEODORE MARTZKE	06-770-6387-0-3800-1000-4300	14597373	\$893.37
220561	100387	GEORGE CHAVEZ	13-660-5310-0-0000-3700-5631	14597374	\$2,355.32
220562	33893	DIANNA FILADELFIA	03-235-0001-0-1110-1000-4300	14597375	\$335.50
220563	103487	ANGEL CHIN	13-660-5310-0-0000-3700-8634	14597376	\$163.00
220564	100807	LINDA L YOST	13-660-5310-0-0000-3700-5830	14597377	\$27.00
220565	101052	GOLD STAR FOODS	13-660-5310-0-0000-3700-4700	14597378	\$3,148.65
220566	31051	RAE' CHEL HARRIS	03-211-0003-0-1110-1000-4300	14597379	\$121.10
220567	102879	PREFERRED MEAL SYSTEMS INC	VARIOUS ACCOUNTS FUND 13	14597380	\$25307.60
220568	102217	SABRINA S JACKSON	03-234-0003-0-1110-1000-4300	14597381	\$500.00
220569	101371	AMERICAN WEST RESTAURANT GROUP HOLDINGS LLC	VARIOUS ACCOUNTS FUND 13	14597382	\$440.20
220570	30574	KEIRA FLIONIS	03-234-0003-0-1110-1000-4300	14597383	\$494.39
220571	100378	LOWEY ENTERPRISES INC	VARIOUS ACCOUNTS FUND 13	14597384	\$34,847.78
220572	100734	KARLA BEATRIZ RAYGOZA	03-235-0003-0-1110-1000-4300	14597385	\$224.24
220573	102491	NADIA F MIRAMONTES	06-213-9011-0-1110-1000-4200	14597386	\$249.80
220574	36073	MICHAEL D BAKER	VARIOUS ACCOUNTS FUND 06	14597387	\$220.59
220575	102822	DRIFTWOOD DAIRY INC	VARIOUS ACCOUNTS FUND 13	14597388	\$49956.69
220576	29014	MICHELE D. MARTIN SPRATLEY	06-415-3010-0-3200-1000-4309	14597389	\$33.92
220577	102337	KARI ANN BLANFORD	06-415-3010-0-3200-1000-4309	14597390	\$33.94
220578	102210	ROSE MARY VILCHEZ	VARIOUS ACCOUNTS FUND 03	14597391	\$45.88
220579	101412	RAMON ENRIQUE AGUILAR	03-317-0791-0-4760-2495-4309	14597392	\$57.77
220580	101883	SUSAN MARIE PEREZ	03-215-0790-0-1110-1000-5200	14597393	\$100.00
220581	101529	SUNRISE PACKAGING PRODUCTS	VARIOUS ACCOUNTS FUND 13	14597394	\$10600.00
220582	37079	REBECCA ELIZABETH BERLAND	03-235-0003-0-1110-1000-4300	14597395	\$84.95
220583	33597	WESTERN MUNICIPAL WATER DISTRICT	03-214-0000-0-0000-8200-5530	14597396	\$7423.35
220584	100387	GEORGE CHAVEZ	06-631-8150-0-0000-8110-5631	14597397	\$3889.28
220585	15383	SOUTHERN CALIFORNIA EDISON	VARIOUS ACCOUNTS FUND 03	14597398	\$11375.84
220586	27219	CEV MULTIMEDIA	11-420-6391-0-4390-1000-4300	14597399	\$900.00
220587	32886	U.S. BANK	03-002-0000-0-0000-7200-4300	14597400	\$1764.94
220588	103465	ORANGE COUNTY TELESCOPE	VARIOUS ACCOUNTS FUND 06	14597601	\$1158.74
220589	28558	SCHOOL SPECIALTY INC	03-714-0790-0-1135-1000-4300	14597602	\$37.07
220590	27344	WEST VALLEY MRF	03-630-0001-0-0000-8200-5540	14597603	\$531.47
220591	33482	US SCHOOL SUPPLY INC	VARIOUS ACCOUNTS FUND 03	14597604	\$111.35
220592	34413	VALENTINA RICCHIO	03-316-0001-0-1110-1000-4300	14597605	\$2,789.44
220593	36642	SCOTT HILL	VARIOUS ACCOUNTS FUND 03	14597606	\$4085.00
220594	20503	ORIENTAL TRADING CO.	VARIOUS ACCOUNTS FUND 06	14597607	\$1132.02
220595	34005	UNITED RENTALS	14-002-0000-0-0000-8110-5800	14597608	\$1,931.27
220596	30611	PERRIS UNION HIGH SCHOOL	VARIOUS ACCOUNTS FUND 03	14597609	\$1092.01
220597	29557	TIME AND ALARM SYSTEMS	06-631-8150-0-0000-8110-5800	14597610	\$119.00
220598	10277	SOUTHWEST SCHOOL SUPPLY INC	VARIOUS ACCOUNTS FUND 03 & 06	14597611	\$180.21
220599	13612	TROXELL COMMUNICATIONS INC	VARIOUS ACCOUNTS FUND 06	14597612	\$3519.15
220600	11846	NORTE VISTA FFA FLORAL	06-770-6387-0-3800-1000-4300	14597613	\$180.00
220601	102726	MONSTER TECHNOLOGY LLC	03-211-0001-0-1110-1000-4300	14597614	\$408.90
220602	101974	VARSITY BRANDS HOLDING CO INC	VARIOUS ACCOUNTS FUND 03	14597615	\$1,690.98
220603	33767	BRAINPOP	06-206-3010-0-1110-1000-5850	14597616	\$2550.00

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220604	103257	LORI JONES	VARIOUS ACCOUNTS FUND 03	14597617	\$204.74
220605	10473	CITY OF RIVERSIDE	VARIOUS ACCOUNTS FUND 03	14597618	\$3083.42
220606	34979	PREFERRED CHOICE PRINTING INC	03-317-0001-0-0000-2700-5845	14597619	\$489.38
220607	15523	PAXTON/PATTERSON LLC	VARIOUS ACCOUNTS FUND 06	14597620	\$2461.96
220608	103422	GENERATION GENIUS INC	06-203-3010-0-1110-1000-5850	14597621	\$1,431.00
220609	12224	JW PEPPER AND SON INC	03-318-0001-0-1110-1000-4300	14597622	\$22.67
220610	28961	EAGLE'S NEST CAFE	06-316-7220-0-1614-1000-4309	14597623	\$360.00
220611	13530	THE PROPHET CORP	03-702-0790-0-1148-1000-4300	14597624	\$9250.63
220612	26081	BARNES & NOBLE BOOKSELLERS	06-715-9013-0-1110-1000-4200	14597625	\$187.53
220613	103490	KIRSTIN MARIE ESCHBACH	03-210-0003-0-5770-1190-4300	14597790	\$438.26
220614	103491	DIANA INES VILLANUEVA	03-209-0609-0-1152-1000-4300	14597791	\$12.88
220615	103492	ASHLEY MARIE MIRZA	03-207-0003-0-1110-1000-4300	14597792	\$293.03
220616	103488	SEAN PATRICK CASEY	03-235-0609-0-1110-1000-5854	14597793	\$128.94
220617	35778	CAROLYN WILSON	VARIOUS ACCOUNTS FUND 03	14597794	\$62.55
220618	101609	RACHAEL ANNE BALES	06-210-9011-0-1110-1000-4200	14597795	\$100.00
220619	32583	MARY M PARSONS	06-715-9013-0-1110-1000-4200	14597962	\$243.89
220620	101623	ERIKA MARQUEZ	03-210-0001-0-0000-2700-4309	14597963	\$25.15
220621	101588	JENNY GOUVEIA	VARIOUS ACCOUNTS FUND 06	14597964	\$297.79
220622	102999	F C AND SONS ROOFING INC	VARIOUS ACCOUNTS FUND 06	14597965	\$14784.50
220623	102393	INTELLIGENT VAR TECHNOLOGY	VARIOUS ACCOUNTS FUND 03 & 06	14597966	\$44143.19
220624	102384	CSS RANCHO JANITORIAL SUPPLIES	VARIOUS ACCOUNTS FUND 03	14597967	\$16,685.90
220625	102393	INTELLIGENT VAR TECHNOLOGY	03-650-0799-0-1110-1000-4310	14597968	\$52,788.70
220626	10277	SOUTHWEST SCHOOL SUPPLY INC	VARIOUS ACCOUNTS FUND 03 & 06	14597969	\$4742.79
220627	102384	CSS RANCHO JANITORIAL SUPPLIES	VARIOUS ACCOUNTS FUND 03	14597970	\$2550.40
220628	32361	QUALITY TELESERVICES INC	VARIOUS ACCOUNTS FUND 03	14597971	\$2411.67
220629	103337	EIDE BAILLY LLP	VARIOUS ACCOUNTS FUND 03	14597972	\$11017.00
220630	10277	SOUTHWEST SCHOOL SUPPLY INC	VARIOUS ACCOUNTS FUND 03	14597973	\$3148.40
220631	28948	GRAINGER	03-234-0001-0-0000-8200-4301	14597974	\$96.97
220632	102822	DRIFTWOOD DAIRY INC	VARIOUS ACCOUNTS FUND 13	14597975	\$365.62
220633	102221	OFFICE SOLUTIONS	VARIOUS ACCOUNTS FUND 03	14597976	\$10,806.42
220634	28885	KONICA MINOLTA BUSINESS SOLUTIONS	13-660-5310-0-0000-3700-5640	14597977	\$87.79
220635	102879	PREFERRED MEAL SYSTEMS INC	13-660-5320-0-0000-3700-4700	14597978	\$10,670.08
220636	35593	REFRIGERATION CONTROL COMPANY INC	VARIOUS ACCOUNTS FUND 13	14597979	\$7,542.91
220637	100702	CATHERINE LYNN BLANKE	03-204-0003-0-5770-1190-4300	14597980	\$500.00
220638	102522	MICHELLE PORTER-GIBBS	03-205-0609-0-1110-1000-4300	14597981	\$210.23
220639	103489	MALIA NICOLANI HERNANDEZ	06-715-9013-0-1110-1000-4200	14597982	\$260.34
220640	102101	ALMA ROSA RIVERA	06-316-7220-0-1611-1000-5200	14597983	\$16.53
220641	101999	RAFAEL THOMAS PEREZ	VARIOUS ACCOUNTS FUND 06	14597984	\$236.89
220642	102221	OFFICE SOLUTIONS	VARIOUS ACCOUNTS FUND 06	14597985	\$1035.31
220643	101441	KEVIN PATRICK EMENAKER	03-640-0001-0-0000-7500-5210	14597986	\$174.29
220644	100179	NEREIDA ALCALA GONZALEZ	VARIOUS ACCOUNTS FUND 06	14597987	\$44.62
220645	29696	VIOULET BATRESS	VARIOUS ACCOUNTS FUND 06	14597988	\$61.90
220646	101457	BRENESLIE PARRIS	06-760-6010-0-1610-1000-5210	14597989	\$31.40
220647	101575	MIRIELA CASTRO JIMENEZ	06-760-6010-0-1610-1000-5210	14597990	\$39.80
220648	102920	BELINDA CORTEZ	06-760-6010-0-1610-1000-5210	14597991	\$32.10
220649	37189	MIA LANAE FERGESON-SANTOS	06-760-6010-0-1610-1000-5210	14597992	\$35.90
220650	103381	SALINA SINGHAVONG	06-760-6010-0-1610-1000-5210	14597993	\$86.50
220651	103181	GISELL CALDERON	06-760-6010-0-1610-1000-5210	14597994	\$43.60
220652	101340	ALMA DELGADO	06-760-6010-0-1610-1000-5210	14597995	\$81.60
220653	102958	KAITLYN LAVON POWERS	06-760-6010-0-1610-1000-5210	14599485	\$53.88
220654	103376	BRYAN LOPEZ	06-760-6010-0-1610-1000-5210	14599486	\$76.36
220655	33347	CARMEN PHILLIPS	VARIOUS ACCOUNTS FUND 03	14599487	\$190.38
220656	102393	INTELLIGENT VAR TECHNOLOGY	VARIOUS ACCOUNTS FUND 03	14599488	\$2869.91
220657	32413	INLAND LIGHTING SUPPLIES INC	VARIOUS ACCOUNTS FUND 03	14599489	\$635.54
220658	100169	ALL CITY MANAGEMENT SERVICES INC	03-730-0790-0-0000-7393-5800	14599490	\$6224.40
220659	100540	AMBERWICK CORPORATION	03-630-0001-0-0000-8265-5800	14599491	\$471.73
220660	37000	SELF INSURED SCHOOLS OF CALIFORNIA	VARIOUS ACCOUNTS FUND 03 & 06	14599492	\$517839.72

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220661	100400	PITNEY BOWES INC	03-625-0001-0-0000-7200-5800	14599493	\$210.11
220662	103213	GILMORE LANDSCAPE	14-002-0000-0-0000-8110-5800	14599494	\$8730.00
220663	103462	GOLDEN STATE PAVING CO INC	14-002-0000-0-0000-8110-5800	14599495	\$72,472.80
220664	101247	ARC DOCUMENT SOLUTIONS LLC	VARIOUS ACCOUNTS FUND 25	14599496	\$123.59
220665	100142	WHITE HOUSE SANITATION	25-316-0000-0-0000-8500-5800	14599497	\$267.09
220666	32769	RAM PLUMBING HEATING & AIR INC	14-002-0000-0-0000-8110-5800	14599498	\$92968.35
220667	100932	INTERFACE AMERICAS INC	14-002-0000-0-0000-8110-4300	14599499	\$3561.33
220668	34813	ASSOCIATION OF CALIFORNIA SCHOOL	03-500-0000-0-0103-7400-3401	14599500	\$127.08
220669	102176	KALI CHAUDHURI	40-002-0000-0-0000-8100-5626	14599501	\$120,929.23
220670	10052	EBS CO INDUSTRIES INC	03-235-0790-0-1110-1000-4200	14599502	\$118.35
220671	30884	FLINN SCIENTIFIC INC	03-235-0003-0-1110-1000-4300	14599503	\$233.82
220672	37471	MAYESH WHOLESALE FLORIST INC	06-710-3550-0-3800-1000-4300	14599504	\$198.00
220673	102384	CSS RANCHO JANITORIAL SUPPLIES	VARIOUS ACCOUNTS FUND 03	14599505	\$1136.56
220674	32612	VIRGINIA GARNICA	03-214-0003-0-1110-1000-4300	14599506	\$120.07
220675	103017	MELVIN GIOVANNI CORTEZ	06-206-3010-0-0000-2495-4309	14599507	\$58.17
220676	101153	RICHARD C TURNER	03-211-0001-0-1110-1000-4300	14599508	\$8.69
220677	34554	ROBERT BLUHM	VARIOUS ACCOUNTS FUND 06	14599509	\$27.01
220678	35246	VICTORIA MIMS	03-202-0001-0-0000-2495-4309	14599510	\$20.62
220679	102296	GRISelda JIMENEZ	VARIOUS ACCOUNTS FUND 03 & 06	14599511	\$335.99
220680	10042	DEMCO INC	03-233-0001-0-1110-1000-4300	14599512	\$176.61
220681	35693	RICHARD A DEAN	06-317-9011-0-1110-1000-4310	14599513	\$200.00
220682	17016	CM SCHOOL SUPPLY	VARIOUS ACCOUNTS FUND 03	14599514	\$713.92
220683	101999	RAFAEL THOMAS PEREZ	06-317-9011-0-1110-1000-4200	14599515	\$300.00
220684	33607	JESSICA DUONG GODFREY	06-316-7220-0-1611-1000-5200	14599516	\$32.15
220685	33086	MARIA I. VARGAS	03-207-0791-0-4760-1000-4300	14599517	\$538.52
220686	35840	STEPHANIE PATRICIA BRADLEY	06-715-9013-0-1110-1000-4200	14599518	\$250.00
220687	101815	MICHELLE MARIE MORALES	03-208-0003-0-1110-1000-4300	14599519	\$132.30
220688	102335	AKINS IT INC	VARIOUS ACCOUNTS FUND 03	14599880	\$63468.19
220689	102999	F C AND SONS ROOFING INC	06-631-8150-0-0000-8110-5800	14599881	\$2938.00
220690	10001	AARDVARK CLAY & SUPPLIES INC	VARIOUS ACCOUNTS FUND 03	14599882	\$496.98
220691	102647	ABDO PUBLISHING COMPANY	VARIOUS ACCOUNTS FUND 03	14599883	\$863.76
220692	103368	ALC SCHOOLS LLC	03-640-0705-0-5750-3600-5857	14599884	\$4,555.00
220693	101797	A-TOWN AV INC	03-702-0790-0-1148-1000-4405	14599885	\$4512.62
220694	101076	AUTOZONE STORES LLC	06-631-8150-0-0000-8110-5631	14599886	\$219.91
220695	102989	MATT LINCIR	VARIOUS ACCOUNTS FUND 03	14599887	\$1173.26
220696	10089	KENNETH R BRETSCH	03-318-0003-0-1110-1000-4300	14599888	\$499.38
220697	17016	CM SCHOOL SUPPLY	06-213-9011-0-1110-1000-4300	14599889	\$244.64
220698	103111	RAJHANS SIDHU	VARIOUS ACCOUNTS FUND 06	14599890	\$3681.00
220699	102527	LEARNINSTAR CREATIVE BRAIN LEARNING	VARIOUS ACCOUNTS FUND 03 & 06	14599891	\$136,705.31
220700	102767	CHIEF PROTECTIVE SERVICES INC	06-640-9010-0-0000-7200-5800	14599892	\$8458.38
220701	21569	B & H PHOTO-VIDEO, INC.	VARIOUS ACCOUNTS FUND 03	14599893	\$998.48
220702	26081	BARNES & NOBLE BOOKSELLERS	06-204-3010-0-1110-1000-4200	14599894	\$1824.90
220703	101974	VARISITY BRANDS HOLDING CO INC	VARIOUS ACCOUNTS FUND 03	14599895	\$4,911.20
220704	29203	DEPARTMENT OF JUSTICE	03-500-0001-0-0000-7400-5832	14599896	\$3472.00
220705	26130	ALVORD UNIFIED SCHOOL DISTRICT	03-670-0000-0-0000-7200-3701	14601278	\$520.28
220706	26130	ALVORD UNIFIED SCHOOL DISTRICT	03-670-0992-0-0000-7200-3401	14601279	\$8,837.07
220707	37080	LEAPS & BOUNDS PEDIATRIC THERAPY INC	06-750-6500-0-5750-3140-5815	14601280	\$13672.50
220708	100387	GEORGE CHAVEZ	VARIOUS ACCOUNTS FUND 13	14601281	\$2,362.61
220709	102822	DRIFTWOOD DAIRY INC	VARIOUS ACCOUNTS FUND 13	14601282	\$669.61
220710	101052	GOLD STAR FOODS	VARIOUS ACCOUNTS FUND 13	14601283	\$8,736.17
220711	100362	P & R PAPER SUPPLY CO INC	13-660-5310-0-0000-3700-4761	14601284	\$2297.86
220712	102879	PREFERRED MEAL SYSTEMS INC	13-660-5320-0-0000-3700-4700	14601285	\$4,883.81
220713	102384	CSS RANCHO JANITORIAL SUPPLIES	VARIOUS ACCOUNTS FUND 13	14618604	\$1224.84
220714	102316	KAYLYNN LORANN ARNETT	03-318-0003-0-1110-1000-5200	14601286	\$202.00
220715	103297	DIANNE LOUISE CHENEY	VARIOUS ACCOUNTS FUND 03 & 06	14601287	\$1,066.60
220716	102763	KATHY THOMPSON	VARIOUS ACCOUNTS FUND 06	14601288	\$121.95
220717	34127	THE GAS COMPANY	VARIOUS ACCOUNTS FUND 03	14601289	\$1,261.70

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220718	34302	TRACY PUTNAM	VARIOUS ACCOUNTS FUND 06	14601290	\$571.29
220719	34026	MARK RASMUSSEN	VARIOUS ACCOUNTS FUND 06	14601291	\$568.19
220720	102092	ADAMS SILVA & MCNALLY LLP	03-002-0000-0-0000-7400-5810	14601292	\$137.50
220721	36927	FRONTLINE TECHNOLOGIES GROUP	03-500-0001-0-0000-7400-5200	14601293	\$695.00
220722	36596	MARIA E LOZOYA	06-750-6500-0-5770-1190-4300	14618605	\$49.97
220723	30582	DAWN FISCHANG	03-208-0640-0-0000-3160-4300	14618606	\$160.00
220724	36345	ERNIE J LEDESMA	VARIOUS ACCOUNTS FUND 03	14618607	\$1311.11
220725	35168	MONICA CARRASCO EPPINGER	06-208-3010-0-0000-2495-4300	14618608	\$42.95
220726	101640	ISRAEL AVILA	VARIOUS ACCOUNTS FUND 03	14618609	\$21.97
220727	32741	SHERRI KEMP	VARIOUS ACCOUNTS FUND 03	14618610	\$52.32
220728	103488	SEAN PATRICK CASEY	03-235-0609-0-1110-1000-4309	14618611	\$34.75
220729	101029	MARYANN ROBLE	03-212-0003-0-1110-1000-4300	14618612	\$91.99
220730	103463	CARLOS ALBERTO RODRIGUEZ	03-630-0001-0-0000-8200-5210	14618613	\$24.61
220731	28185	JOHN R FLORENTIN	VARIOUS ACCOUNTS FUND 03	14618614	\$32.78
220732	103088	MARISOL RIOS	06-750-6500-0-5770-1190-5210	14618615	\$8.47
220733	101547	DESEREA ANDREA HERNANDEZ	03-745-0790-0-4760-2150-5210	14618616	\$33.81
220734	102836	NIKOLYS V G BAKER	06-750-6500-0-5770-1110-5210	14618617	\$70.12
220735	102666	CARRIE S FOWLER	03-235-0793-0-1110-1000-5210	14618618	\$30.82
220736	37007	DONALD PATRICK PHENGSI	03-235-0793-0-1110-1000-5850	14618619	\$30.82
220737	35210	AMY NICOLE HOFSCHEIDER	03-235-0793-0-1110-1000-5210	14618620	\$30.82
220738	32598	JENNIFER OHLHEISER	03-235-0793-0-1110-1000-5210	14618621	\$30.82
220740	102659	MARTHA A MARTINEZ	VARIOUS ACCOUNTS FUND 03	14618622	\$75.63
220741	33668	QUYEN NHU NGUYEN	03-743-0001-0-0000-7701-5210	14618623	\$68.42
220742	28733	DALE H. ALMER	VARIOUS ACCOUNTS FUND 06	14618624	\$239.15
220743	14267	CAROLYN E WYLIE CNTR FOR CHILDREN YOUTH &	VARIOUS ACCOUNTS FUND 06	14618625	\$12331.64
220744	103200	CALIFORNIA CONSULTING INC	VARIOUS ACCOUNTS FUND 03	14618626	\$19,200.00
220745	36024	HAY CONNECTION	VARIOUS ACCOUNTS FUND 06	14618627	\$1929.32
220746	16229	JON'S FLAGS & POLES INC	03-208-0001-0-0000-2700-4300	14618628	\$175.63
220747	103371	GATEKEY MANUFACTURING INC	VARIOUS ACCOUNTS FUND 03	14618629	\$249.00
220748	32413	INLAND LIGHTING SUPPLIES INC	VARIOUS ACCOUNTS FUND 06	14618630	\$946.13
220749	100487	CLARK SECURITY PRODUCTS, A DIVISION OF ANIXTER	06-631-8150-0-0000-8110-4305	14618631	\$433.91
220750	10172	CAROLINA BIOLOGICAL SUPPLY CO.	VARIOUS ACCOUNTS FUND 03	14618632	\$2641.83
220751	32776	CDW GOVERNMENT LLC	VARIOUS ACCOUNTS FUND 03	14618633	\$1077.00
220752	10528	CURRICULUM ASSOCIATE LLC	06-750-5640-0-5770-1110-4200	14618634	\$199.04
220753	28367	ECONO TIRE & AUTO CENTER	VARIOUS ACCOUNTS FUND 06 & 14	14618635	\$164.14
220754	10244	COUNTY OF RIVERSIDE	VARIOUS ACCOUNTS FUND 03	14618636	\$52.26
220755	29262	EWING IRRIGATION	VARIOUS ACCOUNTS FUND 06	14618637	\$173.10
220756	30884	FLINN SCIENTIFIC INC	VARIOUS ACCOUNTS FUND 03 & 06	14618638	\$1090.25
220757	32279	JUNIOR LIBRARY GUILD	06-233-3010-0-1110-1000-4200	14618639	\$1463.56
220758	102104	IHS ENVIRONMENTAL INC	VARIOUS ACCOUNTS FUND 03	14618640	\$7,504.90
220759	102942	DOWNS ENERGY	03-630-0001-0-0000-8200-4330	14618641	\$26133.64
220760	102335	AKINS IT INC	VARIOUS ACCOUNTS FUND 03	14618642	\$7111.50
220761	13612	TROXELL COMMUNICATIONS INC	03-213-0001-0-0000-2700-4310	14618643	\$464.73
220762	101570	NESTLE WATERS NORTH AMERICA	03-725-0001-0-0000-2100-4300	14618644	\$11.31
220763	100288	SUNBELT STAFFING LLC	VARIOUS ACCOUNTS FUND 06	14618645	\$6,080.00
220764	103224	THERAPY STAFF LLC	VARIOUS ACCOUNTS FUND 06	14618646	\$8550.00
220765	102879	PREFERRED MEAL SYSTEMS INC	13-660-5320-0-0000-3700-4700	14618647	\$21735.04
220766	102221	OFFICE SOLUTIONS	VARIOUS ACCOUNTS FUND 03 & 06	14618648	\$8937.75
220767	10277	SOUTHWEST SCHOOL SUPPLY INC	VARIOUS ACCOUNTS FUND 03 & 06	14618649	\$6906.52
220768	10277	SOUTHWEST SCHOOL SUPPLY INC	VARIOUS ACCOUNTS FUND 03	14618650	\$2754.95
220769	102050	LANGUAGE NETWORK INC	06-750-6500-0-5770-1190-5815	14618651	\$280.00
220770	102092	ADAMS SILVA & MCNALLY LLP	03-002-0000-0-0000-7400-5810	14618652	\$833.87
220771	37042	ADAMS ESQ CLIENT TRUST ACCOUNT	03-750-0000-0-5001-2150-5810	14618653	\$3000.00
220772	100992	D&Y LEE INC	03-630-0001-0-0000-8200-4305	14618654	\$220.71
220773	102999	F C AND SONS ROOFING INC	VARIOUS ACCOUNTS FUND 06	14618655	\$29138.50
220774	23680	FEDEX	03-625-0001-0-0000-7200-5910	14618656	\$18.51
220775	103215	HALO BRANDED SOLUTIONS INC	06-415-3010-0-3200-1000-4300	14618657	\$805.95

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220776	32769	RAM PLUMBING HEATING & AIR INC	14-002-0000-0-0000-8110-5800	14618658	\$1821.35
220777	32413	INLAND LIGHTING SUPPLIES INC	VARIOUS ACCOUNTS FUND 03	14618659	\$283.84
220778	10277	SOUTHWEST SCHOOL SUPPLY INC	VARIOUS ACCOUNTS FUND 03	14618660	\$289.54
220779	102384	CSS RANCHO JANITORIAL SUPPLIES	VARIOUS ACCOUNTS FUND 03	14618661	\$3256.05
220780	36189	VISTAS HIGHER LEARNING	VARIOUS ACCOUNTS FUND 03 & 06	14618662	\$379.96
220782	28885	KONICA MINOLTA BUSINESS SOLUTIONS	VARIOUS ACCOUNTS FUND 03 & 06	14618664	\$15,159.75
220783	100424	SAMBA HOLDINGS, INC	03-640-0001-0-0000-7500-5850	14618665	\$494.00
220784	36949	SIGLER WHOLESALE DISTRIBUTORS	06-631-8150-0-0000-8110-4305	14618666	\$522.95
220785	10430	RIVERSIDE COUNTY OFFICE OF ED	03-215-0790-0-1110-1000-5200	14618667	\$300.00
220786	102833	NASCO EDUCATION LLC	06-203-3010-0-0000-2495-4300	14618668	\$430.57
220787	26662	PALOS SPORTS, INC.	VARIOUS ACCOUNTS FUND 03	14618669	\$154.55
220788	102366	QUALITY IMAGING SUPPLIES INC	03-316-0001-0-1110-1000-4300	14618670	\$483.83
220789	28885	KONICA MINOLTA BUSINESS SOLUTIONS	VARIOUS ACCOUNTS FUND 03 & 06	14618671	\$2,809.68
220790	102069	NIKA LIA LARUE	VARIOUS ACCOUNTS FUND 03	14618672	\$700.00
220791	12072	SCHOLASTIC INC	VARIOUS ACCOUNTS FUND 06	14618673	\$234.36
220792	30956	ATHLETIC FIELD SPECIALISTS INC	14-631-0000-0-0000-8110-5800	14619183	\$30,000.00
220793	101142	KENT DAHLBERG	14-002-0000-0-0000-8110-5800	14619184	\$30,026.67
220794	103347	ECONO FENCE INC	25-318-0000-0-0000-8500-4305	14619185	\$14,355.00
220795	100847	BAKER NOWICKI DESIGN STUDIO	VARIOUS ACCOUNTS FUND 25	14619186	\$857.96
220796	32886	U.S. BANK	25-002-0000-0-0000-8200-5815	14619187	\$475.00
220797	100091	BRIMAD ENTERPRISES INC	VARIOUS ACCOUNTS FUND 03	14619188	\$155.00
220798	14267	CAROLYN E WYLIE CNTR FOR CHILDREN YOUTH &	VARIOUS ACCOUNTS FUND 06	14619189	\$6695.30
220799	101933	HAJOCA CORPORATION	VARIOUS ACCOUNTS FUND 03	14619190	\$1,052.94
220800	100889	STACEY A BROWN	VARIOUS ACCOUNTS FUND 06	14619191	\$152.53
220801	34696	JENNIFER ALLEN	06-740-4035-0-1148-1000-5200	14619192	\$110.31
220802	101039	KRISTINE GALVAN	03-203-0003-0-1110-1000-4300	14619193	\$340.42
220803	103493	MARY BARSOUM KHALIL	03-207-0003-0-5770-1190-4300	14619194	\$440.43
220804	103494	CHARLOTTE JONES	03-318-0003-0-1110-1000-4300	14619195	\$388.37
220805	102521	MINH-QUAN HOANG TRAN	VARIOUS ACCOUNTS FUND 06	14619196	\$211.14
220806	101271	GOWRI PRASAD ARAKERE	06-750-6500-0-5770-1190-5210	14619197	\$28.46
220807	34367	CORRINA VIDANA	06-750-6520-0-5001-2100-5210	14619198	\$33.70
220808	103007	CAROLINA CATALAN-FUNES	VARIOUS ACCOUNTS FUND 06	14619199	\$108.85
220809	101120	SUSAN KIMURA	VARIOUS ACCOUNTS FUND 06	14619200	\$318.26
220810	37307	KATHLEEN MARIE TEJEDA	VARIOUS ACCOUNTS FUND 03	14619201	\$9.77
220811	33879	KIMBERLY RECTOR	03-730-0001-0-0000-3140-5210	14619202	\$64.06
220812	102389	IVONNE OROZCO RANGEL	03-745-0790-0-4760-2150-5210	14619203	\$157.44
220813	36478	CHERYL SIBUG NAGUIT	03-730-0001-0-0000-3140-5210	14619204	\$45.08
220814	102160	MELISSA ANN MISENHIMER	03-316-0001-0-1110-1000-5210	14619205	\$82.80
220815	102919	LORENA WEG	06-750-6500-0-5770-2150-5210	14619206	\$17.14
220816	101164	FATIMA VANESSA HERNANDEZ	06-750-6500-0-5770-2150-5210	14619207	\$25.42
220817	12224	JW PEPPER AND SON INC	03-318-0001-0-1110-1000-4300	14619208	\$346.24
220818	17382	GOLF CARS OF RIVERSIDE INC	03-630-0001-0-0000-8200-5631	14619209	\$71.78
220819	30627	GMS ELEVATOR SERVICES	VARIOUS ACCOUNTS FUND 06	14619210	\$3,515.00
220820	103310	EILEEN DAVYANN RIEDELL	VARIOUS ACCOUNTS FUND 03	14619211	\$73.60
220821	31744	GALLS	VARIOUS ACCOUNTS FUND 03	14619212	\$727.39
220822	102215	MARIA GUADALUPE AVILA SORIA	03-745-0790-0-4760-2150-5210	14619213	\$129.95
220823	103329	JOHNSB INC	VARIOUS ACCOUNTS FUND 03	14619214	\$269.93
220824	37005	GARDA CL WEST, INC CO 120	03-610-0001-0-0000-7300-5800	14619215	\$76.35
220825	13530	THE PROPHET CORP	VARIOUS ACCOUNTS FUND 03	14619216	\$800.13
220826	100321	MARIO GOMEZ	03-650-0001-0-0000-7700-5210	14619217	\$87.86
220827	23680	FEDEX	03-625-0001-0-0000-7200-5910	14621087	\$8.24
220828	101807	RIVERSIDE COUNTY	03-730-0790-0-0000-8300-5800	14621088	\$12,218.23
220829	36889	ANTHEM BLUE CROSS	VARIOUS ACCOUNTS FUND 03	14621089	\$5,985.90
220830	28768	KEENAN & ASSOCIATES	67-670-0092-0-0000-6000-5808	14621090	\$38,057.64
220831	28885	KONICA MINOLTA BUSINESS SOLUTIONS	VARIOUS ACCOUNTS FUND 03 & 06	14621091	\$3,396.61
220832	27557	ALLIED STORAGE CONTAINERS INC	06-760-6010-0-1610-1000-5610	14621092	\$81.56
220833	28885	KONICA MINOLTA BUSINESS SOLUTIONS	VARIOUS ACCOUNTS FUND 03 & 06	14621093	\$2,933.55

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220834	28885	KONICA MINOLTA BUSINESS SOLUTIONS	VARIOUS ACCOUNTS FUND 03, 06 & 13	14621094	\$3,662.37
220835	32886	U.S. BANK	03-650-0799-0-1110-1000-4410	14621095	\$35,862.95
220836	34448	ALVORD USD	VARIOUS ACCOUNTS FUND 03 & 06	14623173	\$25,228.07
220837	10473	CITY OF RIVERSIDE	VARIOUS ACCOUNTS FUND 03	14623174	\$99,245.14
220838	14568	AT&T	03-650-0000-0-0000-8200-5920	14623175	\$74.12
220839	14568	AT&T	03-002-0000-0-0000-8200-5920	14623176	\$2,187.62
220840	102949	DANIEL STEAVE GUIRAO	VARIOUS ACCOUNTS FUND 06	14623177	\$248.57
220841	28185	JOHN R FLORENTIN	VARIOUS ACCOUNTS FUND 03	14623178	\$24.15
220842	101845	FAIZA ASIF	VARIOUS ACCOUNTS FUND 03	14623179	\$92.35
220843	33668	QUYEN NHU NGUYEN	03-740-0001-0-0000-7701-5210	14623180	\$68.66
220844	35994	LINDA LUPITA VILLELA	06-750-6500-0-5770-2150-5210	14623181	\$49.91
220845	100169	ALL CITY MANAGEMENT SERVICES INC	03-730-0790-0-0000-7393-5800	14623182	\$3,112.20
220846	30627	GMS ELEVATOR SERVICES	VARIOUS ACCOUNTS FUND 06	14623183	\$2,985.00
220847	29368	EPIC ENGINEERS	25-233-0000-0-0000-8200-5800	14623184	\$4,400.00
220848	36936	ANTON LAWRENCE KRITZER	03-730-0001-0-1138-1000-5210	14623185	\$81.28
220849	102950	OFELIA DELROSARIO CERVERA	06-510-4035-0-1110-1000-5210	14623186	\$34.65
220850	31470	KRISTIN BURRELL-INAIE	03-730-0001-0-1138-1000-5210	14623187	\$14.84
220851	34183	IMELDA TRUJILLO	03-745-0790-0-4760-2150-5210	14623188	\$17.60
220852	35474	RUTH I HEGER	06-750-6500-0-5770-2100-5210	14623189	\$53.71
220853	101764	MARIA VICTORIA TAYLOR	06-750-6500-0-5770-2150-5210	14623190	\$111.38
220854	37263	ANGELINA CASTILLO	06-750-6500-0-5770-2150-5210	14623191	\$124.83
220855	10356	STATER BROS. MARKETS	VARIOUS ACCOUNTS FUND 03	14623192	\$307.38
220856	102643	YARIJANIAN & ASSOC PROFESSIONAL CORP	VARIOUS ACCOUNTS FUND 03	14623193	\$28,500.00
220857	37003	RIVERSIDE MEDICAL CLINIC PATIENT SERVICES LLC	VARIOUS ACCOUNTS FUND 03	14623194	\$1,391.00
220858	101948	REDROCK SECURITY & CABLING INC	06-631-8150-0-0000-8110-5800	14623195	\$7,250.00
220859	13612	TROXELL COMMUNICATIONS INC	VARIOUS ACCOUNTS FUND 06	14623196	\$2,641.55
220860	29310	ORALIA TENORIO	03-213-0003-0-1110-1000-4300	14623197	\$78.63
220861	26662	PALOS SPORTS, INC.	VARIOUS ACCOUNTS FUND 03	14623198	\$157.94
220862	24499	SEHI PROCOMP COMPUTER PRODUCTS	03-318-0003-0-1110-1000-4300	14623199	\$101.96
220863	17622	TEACHER CREATED MATERIALS INC	06-745-4201-0-4760-1000-5850	14623200	\$2,489.00
220864	36254	ATHENS SERVICES	03-630-0001-0-0000-8200-5540	14623201	\$272.94
220865	27344	WEST VALLEY MRF	03-630-0001-0-0000-8200-5540	14623202	\$630.10
220866	25887	KARIN L. RIBAUDO	03-234-0791-0-4760-2495-4309	14623203	\$212.60
220867	101694	T51 INC	03-630-0001-0-0000-8200-4300	14623204	\$164.73
220868	102032	DEBORAH LEAH WELLS	03-208-0003-0-1110-1000-4300	14623205	\$45.68
220869	29959	NORCOSTCO	03-713-0790-0-1134-1000-4300	14623206	\$147.08
220870	31782	AIRGAS INC	14-318-0000-0-0000-8110-4303	14623207	\$172.62
220871	13392	ICS SERVICE COMPANY	VARIOUS ACCOUNTS FUND 03	14623208	\$627.20
220872	36178	PEARSON	06-750-6500-0-5770-3120-4302	14623209	\$2,132.66
220873	20803	REGINA PASQUALE-LINTON	03-233-0600-0-1110-1000-4300	14623210	\$554.49
220874	27663	READ NATURALLY INC	VARIOUS ACCOUNTS FUND 06	14623211	\$7,130.00
220875	13392	ICS SERVICE COMPANY	VARIOUS ACCOUNTS FUND 03 & 06	14623212	\$3,617.36
220876	35612	SWANK MOTION PICTURES, INC	03-212-0001-0-1110-1000-5800	14623213	\$590.00
220877	101549	LUCIA TORRES GARCIA	03-233-0003-0-1110-1000-4300	14623214	\$31.84
220878	12072	SCHOLASTIC INC	06-715-9013-0-1110-1000-4200	14623215	\$730.60
220879	101757	CANDACE LYNN DAVIS	03-233-0003-0-1110-1000-4300	14623216	\$41.40
220880	21919	KNORR SYSTEMS INC	VARIOUS ACCOUNTS FUND 14	14623217	\$13,889.60
220881	12911	SOCIAL STUDIES SCHOOL SERVICE	VARIOUS ACCOUNTS FUND 03	14623218	\$947.20
220882	26130	ALVORD UNIFIED SCHOOL DISTRICT	03-670-0001-0-0000-7302-5810	14623219	\$15,175.46
220883	28768	KEENAN & ASSOCIATES	03-640-0091-0-0000-7392-5800	14623220	\$1,570.02
220884	31280	MARIA R CORNEJO	VARIOUS ACCOUNTS FUND 03	14623221	\$156.26
220885	100332	AAA ELECTRIC MOTOR SALES & SERVICE INC	06-631-8150-0-0000-8110-4305	14623222	\$374.59
220886	27180	HUB CONSTRUCTION SPECIALTIES INC	06-631-8150-0-0000-8110-4305	14623223	\$195.75
220887	36979	MATHESON TRI GAS INC	06-631-8150-0-0000-8110-4305	14623224	\$30.91
220888	12911	SOCIAL STUDIES SCHOOL SERVICE	03-316-0003-0-1110-1000-4200	14623225	\$486.71
220889	102029	THERESA STEELE	03-207-0609-0-1110-1000-4300	14623226	\$284.76
220890	100487	CLARK SECURITY PRODUCTS, A DIVISION OF ANIXTER	VARIOUS ACCOUNTS FUND 06	14623227	\$1,015.93

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220891	101003	ERIKA KRISTINNE CRUZ	03-206-0001-0-1110-1000-4300	14623228	\$136.59
220892	12072	SCHOLASTIC INC	VARIOUS ACCOUNTS FUND 03	14623229	\$405.14
220893	101664	SANDRA ELIZABETH RUIZ	03-206-0790-0-1110-1000-4300	14623230	\$78.18
220894	10616	SCHOOL HEALTH CORPORATION	VARIOUS ACCOUNTS FUND 03	14623231	\$2,066.87
220895	28948	GRAINGER	VARIOUS ACCOUNTS FUND 06	14623232	\$931.55
220896	29027	ANNETTE MANNO	03-214-0003-0-1110-1000-4300	14623233	\$28.88
220897	102167	WENDY MARISOL LOPEZ	03-209-0001-0-0000-2700-4300	14623234	\$26.92
220898	103496	SUZANNA MICHELLE AGUILAR	03-206-0003-0-1110-1000-4300	14623235	\$500.00
220899	37221	KELLEY MARIE FLORIMONTE	03-204-0003-0-5770-1190-4300	14623236	\$87.58
220900	32953	DAWN ELLIOTT	03-204-0001-0-0000-2700-4300	14623237	\$302.62
220901	102221	OFFICE SOLUTIONS	VARIOUS ACCOUNTS FUND 03 & 06	14623637	\$4,369.30
220902	10277	SOUTHWEST SCHOOL SUPPLY INC	VARIOUS ACCOUNTS FUND 03	14623638	\$7,123.77
220903	102017	G2SOLUTIONS INC	03-500-0001-0-0000-7400-5800	14623639	\$5.25
220904	37005	GARDA CL WEST, INC CO 120	03-610-0001-0-0000-7300-5800	14623640	\$34.56
220905	10277	SOUTHWEST SCHOOL SUPPLY INC	VARIOUS ACCOUNTS FUND 03 & 06	14623641	\$2,944.63
220906	100440	CARRIE ANN MONDT	03-214-0609-0-1152-1000-4300	14623642	\$10.99
220907	32384	BARBARA J. DALE	03-214-0003-0-1110-1000-4300	14623643	\$210.74
220908	101142	KENT DAHLBERG	14-002-0000-0-0000-8110-5800	14623644	\$2,536.06
220909	103213	GILMORE LANDSCAPE	VARIOUS ACCOUNTS FUND 14	14623645	\$10,075.00
220910	100142	WHITE HOUSE SANITATION	VARIOUS ACCOUNTS FUND 25	14623646	\$782.95
220911	102366	QUALITY IMAGING SUPPLIES INC	06-233-3010-0-1110-1000-4300	14623647	\$320.81
220912	11048	PRO-ED	VARIOUS ACCOUNTS FUND 06	14623648	\$2,639.59
220913	32624	CATHERINE DAVIS	03-208-0003-0-1110-1000-4300	14623649	\$84.33
220914	102725	EPIC SPORTS INC	VARIOUS ACCOUNTS FUND 06	14623650	\$1,031.37
220915	31051	RAE' CHEL HARRIS	03-211-0001-0-1110-1000-4300	14623651	\$149.28
220916	31280	MARIA R CORNEJO	03-208-0791-0-4760-2495-4309	14623652	\$35.68
220917	10052	EBSCO INDUSTRIES INC	06-233-3010-0-1110-1000-4300	14623653	\$153.48
220918	101555	ROBERT W JOHNSON	06-208-3010-0-1110-1000-5210	14623654	\$185.38
220919	101974	VARSITY BRANDS HOLDING CO INC	VARIOUS ACCOUNTS FUND 03	14623655	\$745.62
220920	102996	MARK R BRASHER	03-211-0001-0-1110-1000-4200	14623656	\$102.61
220921	101453	KELLIE CORAL RICHMOND	06-750-6500-0-5770-1110-4300	14623657	\$99.95
220922	10094	LAKESHORE EQUIPMENT COMPANY	06-212-9011-0-1110-1000-4300	14623658	\$291.32
220923	100712	SARAH ALEXANDRIA VASQU DEVLIN	03-704-0795-0-1601-1000-5210	14623659	\$11.16
220924	101438	DIANA LYNN TAYLOR	03-704-0795-0-1601-1000-5210	14623660	\$11.16
220925	35931	YESENIA DIAZ-ALVARADO	03-318-0003-0-1110-1000-4300	14623661	\$287.92
220926	103337	EIDE BAILLY LLP	VARIOUS ACCOUNTS FUND 03	14623662	\$6,281.50
220928	36345	ERNE J LEDESMA	03-318-0001-0-1110-1000-5200	14623664	\$1,500.00
220929	103260	MICHELLE BELTINCK DECARLO	03-205-0609-0-1110-1000-4300	14623665	\$22.84
220930	32953	DAWN ELLIOTT	06-204-3010-0-1626-1000-4200	14623666	\$274.57
220931	102029	THERESA STEELE	03-207-0001-0-1110-1000-4300	14623667	\$126.06
220932	10866	APPLE INC	VARIOUS ACCOUNTS FUND 03	14625470	\$2,571.94
220933	26081	BARNES & NOBLE BOOKSELLERS	03-212-0791-0-4761-1000-4300	14625471	\$389.15
220934	103257	LORI JONES	VARIOUS ACCOUNTS FUND 03	14625472	\$1,026.86
220935	16229	JON'S FLAGS & POLES INC	03-233-0001-0-1110-1000-4300	14625473	\$152.25
220936	26976	JONES SCHOOL SUPPLY CO INC	03-206-0640-0-0000-3160-4300	14625474	\$224.11
220937	102092	ADAMS SILVA & MCNALLY LLP	03-002-0000-0-0000-7400-5810	14625475	\$1,897.50
220938	101490	DISCOUNT TWO WAY RADIO	VARIOUS ACCOUNTS FUND 03	14625476	\$21,115.64
220940	29521	TERESA GILBERT	03-211-0003-0-1110-1000-4300	14626433	\$500.00
220941	29578	NILOOFAR SAADAT	03-211-0001-0-1110-1000-4300	14626434	\$233.41
220942	100705	STEPHANIE ANNE HUGHES	03-204-0003-0-1110-1000-4300	14626435	\$215.08
220943	100630	STEPHEN A MASON	03-318-0003-0-1110-1000-4300	14626436	\$48.90
220944	101721	AMANDA TABORA	03-318-0003-0-1110-1000-4300	14626437	\$15.00
220945	32124	TERESA BIERBAUM	03-318-0003-0-1110-1000-4300	14626438	\$149.00
220946	30427	ORQUIDEA WILCOX	06-207-9011-0-1110-1000-4300	14626439	\$345.87
220947	32192	VALERIA D. DAVIS -CLEMONS	03-207-0003-0-1110-1000-4300	14626440	\$234.90
220948	100387	GEORGE CHAVEZ	VARIOUS ACCOUNTS FUND 06	14626441	\$3,514.77
220949	102942	DOWNES ENERGY	03-630-0001-0-0000-8200-4330	14626442	\$21,283.52

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220950	33860	BRIANA CHAVEZ-MONROE	03-207-0003-0-1110-1000-4300	14626443	\$290.20
220951	28918	THE COLLEGE BOARD	03-725-0792-0-0000-3160-5800	14626444	\$1,473.00
220952	103354	JESSICA MELANIE FIGUEROA	03-207-0003-0-5770-1190-4300	14626445	\$8.00
220953	33086	MARIA I. VARGAS	03-207-0609-0-1110-1000-4300	14626446	\$40.29
220954	101807	RIVERSIDE COUNTY	03-730-0790-0-0000-8300-5800	14626447	\$10,043.50
220955	32583	MARY M PARSONS	03-210-0003-0-1110-1000-4300	14626448	\$120.70
220956	27730	EDUCATIONAL TESTING SERVICE	VARIOUS ACCOUNTS FUND 03	14626449	\$907.83
220957	36764	JULIE ANNE MARIE STANFIELD	03-318-0003-0-1110-1000-4300	14626450	\$358.28
220958	35724	CAL-AQUA ENGINEERS INC	03-630-0001-0-0000-8200-5800	14626451	\$335.00
220959	33038	JAY RAMASWAMY	03-318-0003-0-1110-1000-4300	14626452	\$500.00
220960	32955	PAULINE WILSON	06-715-9013-0-1110-1000-4200	14626453	\$250.00
220961	16290	CITY OF CORONA	03-211-0000-0-0000-8200-5530	14626454	\$872.22
220962	13824	ALVORD REVOLVING FUND	VARIOUS ACCOUNTS FUND 03	14626455	\$11,760.52

Expenditure Summary By Fund		
	Out Of State Sales Tax Amt:	(\$768.97)
Fund	3	\$2,525,534.51
Fund	6	\$766,901.86
Fund	11	\$1,382.58
Fund	13	\$333,379.83
Fund	14	\$268,189.97
Fund	25	\$21,261.59
Fund	40	\$120,929.23
Fund	67	\$38,780.09
Total:		\$4,075,590.69