

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

4/01/2022 - 4/30/2022

Reference	Fund	School	Vendor	Description	Amount
CONTRACTS					
CFAC0069	25	FACILITIES AND PLANNING	GEOSPECTIVE TECHNOLOGIES	CONSULTANTS	1,990.00
CHS40002	21	LIBERTY HIGH SCHOOL	BAKER NOWICKI DESIGN STUDIO, LLP	ARCHITECT FEES	121,957.99
CHS40047	21	LIBERTY HIGH SCHOOL	BAKER NOWICKI DESIGN STUDIO, LLP	ARCHITECT FEES	10,000.00
CHS40049	21	LIBERTY HIGH SCHOOL	NEFF CONSTRUCTION, INC	CONSTRUCTION MANAGEMENT FEES	-49,863.58
CHS40049	25	LIBERTY HIGH SCHOOL	NEFF CONSTRUCTION, INC	CONSTRUCTION MANAGEMENT FEES	61,563.58
CHS40008	21	LIBERTY HIGH SCHOOL	EARTH SYSTEMS PACIFIC	CONSTRUCTION TESTING	24,136.00
CEDSV173	06	PINACATE MIDDLE SCHOOL	HEART AND GOAL INC	PROFESSIONAL/CONSULTING SERVICES	3,000.00
CBUS0077	03	PUPIL SERVICES	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	3,200.00
CEDSV188	06	SPECIAL EDUCATION	LEADING EDGE LEARNING CENTER, LLC	OTHER PROFESSIONAL SERVICES	20,000.00
CEDSV187	06	SPECIAL EDUCATION	S.T.A.R. ACADEMY	OTHER PROFESSIONAL SERVICES	4,250.00
CEDSV190	06	SPECIAL EDUCATION	DARRIN ZIMMER	PROFESSIONAL/CONSULTING SERVICES	85,000.00
11 CONTRACTS					\$285,233.99
DIRECT PAYMENTS					
D0032099	11	ADULT EDUCATION	CASAS SUMMER INSTITUTE	TRAVEL AND CONFERENCES	680.00
D0032100	11	ADULT EDUCATION	CASAS SUMMER INSTITUTE	TRAVEL AND CONFERENCES	680.00
D0032101	11	ADULT EDUCATION	CASAS SUMMER INSTITUTE	TRAVEL AND CONFERENCES	680.00
D0032085	11	ADULT EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	717.42
D0032030	3	ASSESSMENT & ACCOUNTABILITY	CHARLES DAVID TIPPIE	MATERIALS AND SUPPLIES	113.32
D0032076	3	BOARD OF EDUCATION	FIRST BANKCARD	BOOKS AND OTHER REF MATERIALS	10.01
D0032060	3	BOARD OF EDUCATION	FIRST BANKCARD	DUES AND MEMBERSHIPS	200.00
D0032071	3	BOARD OF EDUCATION	FIRST BANKCARD	FOOD - CATERING	112.95
D0032060	3	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	66.00
D0032122	3	BOARD OF EDUCATION	RICO, SARAH	FOOD PURCHASES	9.08
D0032115	3	BOARD OF EDUCATION	ELIZABETH VALLEJO	TRAVEL AND CONFERENCES	98.28
D0032059	3	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	12.39
D0032069	3	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	211.07
D0032071	3	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	303.43
D0032076	3	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	39.28
D0032145	3	BOARD OF EDUCATION	RANDALL T FREEMAN	TRAVEL AND CONFERENCES	147.53
D0032148	3	BOARD OF EDUCATION	STAFFORD SR, ANTHONY THOMAS	TRAVEL AND CONFERENCES	96.76
D0032075	3	BUSINESS SERVICES	FIRST BANKCARD	ADVERTISING	225.00
D0032075	3	BUSINESS SERVICES	FIRST BANKCARD	FOOD PURCHASES	33.99

Reference	Fund	School	Vendor	Description	Amount
D0032110	3	BUSINESS SERVICES	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	77.42
D0032068	3	BUSINESS SERVICES	FIRST BANKCARD	POSTAGE	7.38
D0032075	3	BUSINESS SERVICES	FIRST BANKCARD	PRINTING	684.52
D0032075	3	BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,908.59
D0032077	3	BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	109.66
D0032088	3	BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	126.01
D0032064	6	CATEGORICAL PROGRAMS	FIRST BANKCARD	FOOD PURCHASES	115.13
D0032064	6	CATEGORICAL PROGRAMS	FIRST BANKCARD	FOOD PURCHASES	107.21
D0032066	6	CATEGORICAL PROGRAMS	FIRST BANKCARD	FOOD PURCHASES	14.87
D0032064	6	CATEGORICAL PROGRAMS	FIRST BANKCARD	MATERIALS AND SUPPLIES	846.17
D0032046	6	CATEGORICAL PROGRAMS	ELVIRA JANNELY SUAZO-ROMAN	MILEAGE	74.59
D0032113	6	CATEGORICAL PROGRAMS	MARIA NOLBERTA CRUZ-SMITH	MILEAGE	80.85
D0032032	6	CATEGORICAL PROGRAMS	MARISOL GONZALEZ	MILEAGE	29.48
D0032047	6	CATEGORICAL PROGRAMS	WEBSTER, GLORIA M	MILEAGE	30.01
D0032109	6	CATEGORICAL PROGRAMS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	3,201.60
D0032091	6	CATEGORICAL PROGRAMS	AP BY THE SEA	TRAVEL AND CONFERENCES	595.00
D0032140	6	CATEGORICAL PROGRAMS	AP BY THE SEA	TRAVEL AND CONFERENCES	1,290.00
D0031990	6	CATEGORICAL PROGRAMS	COMFORT INN AND SUITES SAN DIEGO	TRAVEL AND CONFERENCES	997.83
D0032064	6	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	300.00
D0032082	6	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	594.99
D0032058	6	CATEGORICAL PROGRAMS	UNIVERSITY OF CALIFORNIA RIVERSIDE	TRAVEL AND CONFERENCES	945.00
D0032125	6	CATEGORICAL PROGRAMS	UNIVERSITY OF TEXAS AT ARLINGTON	TRAVEL AND CONFERENCES	550.00
D0032137	3	DISTRICT OFFICE	GRANT S BENNETT JR	ALL OTHER LOCAL REVENUE	7.80
D0032135	3	DISTRICT OFFICE	PUHSD REVOLVING CASH	ALL OTHER LOCAL REVENUE	1,362.67
D0032024	25	FACILITIES AND PLANNING	PUHSD REVOLVING CASH	OTHER PROFESSIONAL SERVICES	25.00
D0032088	3	FACILITIES AND PLANNING	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,177.32
D0032053	3	FISCAL SERVICES	RUBIO, SOFIA F	MILEAGE	33.99
D0032054	3	FISCAL SERVICES	RUBIO, SOFIA F	MILEAGE	9.71
D0032041	3	FISCAL SERVICES	ALISHA DION FOGERTY	TRAVEL AND CONFERENCES	84.03
D0032081	3	FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,438.98
D0032131	6	HERITAGE HIGH SCHOOL	KALANTAR NICHOLIS	COMMENCEMENT SUPPLIES	86.90
D0032042	6	HERITAGE HIGH SCHOOL	MARGARET ELENI MARATSOS	FUEL	300.00
D0032025	3	HERITAGE HIGH SCHOOL	MENIFEE CHRISTIAN CHURCH	LEASES AND RENTALS	156.00
D0032077	6	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	3,185.75
D0032086	3	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	65.23
D0032086	3	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	638.02
D0032027	6	HERITAGE HIGH SCHOOL	ALIYA KATHERINE EDDINGTON	MILEAGE	109.40

Reference	Fund	School	Vendor	Description	Amount
D0032044	6	HERITAGE HIGH SCHOOL	SHIRLEY LOVE PEREZ	MILEAGE	3.81
D0031996	6	HERITAGE HIGH SCHOOL	TEMECULA CREEK EQUINE VETERINARY	OTHER PROFESSIONAL SERVICES	442.00
D0031997	6	HERITAGE HIGH SCHOOL	TEMECULA CREEK EQUINE VETERINARY	OTHER PROFESSIONAL SERVICES	213.00
D0032048	6	HERITAGE HIGH SCHOOL	FEDEX	POSTAGE	9.80
D0032086	6	HERITAGE HIGH SCHOOL	FIRST BANKCARD	RENTALS	495.00
D0031989	3	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,566.00
D0032074	6	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	322.20
D0032086	6	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	250.00
D0032086	6	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,319.88
D0032086	6	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	405.33
D0032136	6	HERITAGE HIGH SCHOOL	MOTEL 6	TRAVEL AND CONFERENCES	313.80
D0032084	3	HUMAN RESOURCES	FIRST BANKCARD	CONSULTANTS	500.00
D0032083	3	HUMAN RESOURCES	FIRST BANKCARD	FOOD - CATERING	237.33
D0032084	3	HUMAN RESOURCES	FIRST BANKCARD	FOOD - CATERING	217.36
D0032083	3	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	114.90
D0032084	3	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	172.31
D0032075	3	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	54.48
D0032083	3	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	58.13
D0032083	3	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	473.68
D0032084	3	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	604.19
D0032118	3	HUMAN RESOURCES	HILTON, NICHOLAS M	MILEAGE	125.54
D0032075	3	HUMAN RESOURCES	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	3,050.27
D0032083	3	HUMAN RESOURCES	FIRST BANKCARD	RECRUITMENT	1,810.00
D0032084	3	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	458.00
D0032050	3	HUMAN RESOURCES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	175.00
D0032138	3	HUMAN RESOURCES	DAVID JAMES AGUILERA	TUITION REIMBURSEMENT	250.00
D0032056	3	HUMAN RESOURCES	EZELY JACQUELINE BENNETT	TUITION REIMBURSEMENT	125.00
D0031994	3	HUMAN RESOURCES	ISAI TERRONES	TUITION REIMBURSEMENT	250.00
D0032147	3	HUMAN RESOURCES	KRISTIN DANIELLE BROWN	TUITION REIMBURSEMENT	125.00
D0032139	3	INDEPENDENT STUDY-SCHOLAR +	ARTHUR L ALFRED	FOOD PURCHASES	48.47
D0032085	3	INDEPENDENT STUDY-SCHOLAR +	FIRST BANKCARD	FOOD PURCHASES	631.03
D0032139	3	INDEPENDENT STUDY-SCHOLAR +	ARTHUR L ALFRED	MATERIALS AND SUPPLIES	15.77
D0032085	3	INDEPENDENT STUDY-SCHOLAR +	FIRST BANKCARD	MATERIALS AND SUPPLIES	209.49
D0032078	3	LIBERTY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	31.72
D0032078	3	LIBERTY HIGH SCHOOL	FIRST BANKCARD	SOFTWARE LICENSE	83.40
D0032092	3	LIBERTY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	6,890.40
D0032092	25	LIBERTY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,268.75

Reference	Fund	School	Vendor	Description	Amount
D0032075	3	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	102.98
D0032088	6	MAINTENANCE & OPERATIONS	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	1,545.00
D0032116	13	NUTRITION SERVICES	NORMA MARTINEZ	MILEAGE	80.73
D0032079	13	NUTRITION SERVICES	FIRST BANKCARD	POSTAGE	96.16
D0032087	3	PALOMA VALLEY HIGH SCHOOL	PALOMA VALLEY HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	238.32
D0032082	6	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	COMMENCEMENT SUPPLIES	588.75
D0032082	6	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	1,021.17
D0031999	6	PALOMA VALLEY HIGH SCHOOL	KATIE M BRADLEY	FOOD PURCHASES	75.91
D0032082	3	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	INSURANCE	248.00
D0032040	6	PALOMA VALLEY HIGH SCHOOL	MILLER, JASON C.	MATERIALS AND SUPPLIES	177.20
D0032037	6	PALOMA VALLEY HIGH SCHOOL	ROSS MATTHEW GOLDMAN	MATERIALS AND SUPPLIES	200.00
D0032150	6	PALOMA VALLEY HIGH SCHOOL	BOBETTE MOORE	MILEAGE	50.31
D0032031	3	PALOMA VALLEY HIGH SCHOOL	CLAIRE MEGAN REIS	MILEAGE	16.38
D0032144	3	PALOMA VALLEY HIGH SCHOOL	CLAIRE MEGAN REIS	MILEAGE	86.35
D0032120	3	PALOMA VALLEY HIGH SCHOOL	DOUGLAS C ELLER	MILEAGE	87.98
D0032121	3	PALOMA VALLEY HIGH SCHOOL	JENNIFER ANN THOMASIAN	MILEAGE	21.76
D0032121	3	PALOMA VALLEY HIGH SCHOOL	JENNIFER ANN THOMASIAN	MILEAGE	79.09
D0032034	6	PALOMA VALLEY HIGH SCHOOL	KRISTON L GREENWOOD	MILEAGE	45.86
D0032119	3	PALOMA VALLEY HIGH SCHOOL	LILLIAN TRACY ROLLINS	MILEAGE	94.42
D0032036	3	PALOMA VALLEY HIGH SCHOOL	ROSS MATTHEW GOLDMAN	MILEAGE	32.76
D0032151	3	PALOMA VALLEY HIGH SCHOOL	ROSS MATTHEW GOLDMAN	MILEAGE	108.81
D0032082	3	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TUITION REIMBURSEMENT	64.99
D0031992	6	PATHWAYS (PALS)	DANIELLE AMY ANDERSON	FOOD PURCHASES	245.37
D0031995	6	PATHWAYS (PALS)	ARACELI VARGAS	MATERIALS AND SUPPLIES	27.00
D0032132	6	PATHWAYS (PALS)	BAYLEE ANNEMARIE LAINE	MATERIALS AND SUPPLIES	30.15
D0032038	6	PATHWAYS (PALS)	GENESIS CORRAL LORETO	MATERIALS AND SUPPLIES	27.00
D0032102	6	PATHWAYS (PALS)	LORENA CERNAS	MATERIALS AND SUPPLIES	30.15
D0031991	6	PATHWAYS (PALS)	DANIELLE AMY ANDERSON	MILEAGE	42.12
D0032033	6	PATHWAYS (PALS)	KATIE MARIE CZECH	MILEAGE	237.74
D0032029	6	PATHWAYS (PALS)	KEVIN T LAM	MILEAGE	156.31
D0032066	6	PERRIS HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	1,705.60
D0032124	6	PERRIS HIGH SCHOOL	ROC PLATINUM HOSPITALITY LLC	FOOD - CATERING	1,548.37
D0032066	3	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	29.64
D0032066	6	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	284.86
D0032129	3	PERRIS HIGH SCHOOL	GABRIELA VELASQUEZ LOPEZ	FOOD PURCHASES	60.69
D0032064	3	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	358.87
D0032066	6	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	149.99

Reference	Fund	School	Vendor	Description	Amount
D0032077	6	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	208.34
D0032088	21	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	883.55
D0032106	6	PERRIS HIGH SCHOOL	MAYESH WHOLESALE FLOWERS	MATERIALS AND SUPPLIES	334.24
D0032107	6	PERRIS HIGH SCHOOL	MAYESH WHOLESALE FLOWERS	MATERIALS AND SUPPLIES	123.19
D0032108	6	PERRIS HIGH SCHOOL	MAYESH WHOLESALE FLOWERS	MATERIALS AND SUPPLIES	180.09
D0032143	3	PERRIS HIGH SCHOOL	SOUTHWEST TONER	MATERIALS AND SUPPLIES	170.25
D0032090	3	PERRIS HIGH SCHOOL	DOUGLAS MICHEAL COUSINS	PROFESSIONAL/CONSULTING SERVICES	202.83
D0032112	3	PERRIS HIGH SCHOOL	NERING, AARON	PROFESSIONAL/CONSULTING SERVICES	298.35
D0032149	6	PERRIS HIGH SCHOOL	NERING, AARON	PROFESSIONAL/CONSULTING SERVICES	168.00
D0032141	3	PERRIS HIGH SCHOOL	DOUGLAS MICHEAL COUSINS	TRAVEL AND CONFERENCES	66.00
D0032072	6	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	214.63
D0032142	6	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	49.00
D0032094	3	PERRIS LAKE HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	30.17
D0032064	3	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	358.86
D0032085	6	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	TRANSPORTATION SERVICES	3,500.00
D0032074	3	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	50.00
D0032077	6	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	FOOD PURCHASES	179.64
D0032075	3	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	PRINTING	199.95
D0032134	6	PINACATE MIDDLE SCHOOL	CHAKWAN NASHIEK JONES	TRAVEL AND CONFERENCES	106.22
D0032074	6	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	4,444.99
D0032123	3	PUPIL SERVICES	BEVY ESCOBAR	MILEAGE	198.43
D0032067	3	PUPIL SERVICES	FIRST BANKCARD	TRANSPORTATION SERVICES	446.01
D0032089	3	RISK MANAGEMENT	FIRST BANKCARD	COMMUNICATIONS	173.98
D0032049	3	RISK MANAGEMENT	GOLD STAR FOODS, INC	MATERIALS AND SUPPLIES	1,181.70
D0032130	3	RISK MANAGEMENT	CHELSEA JOHANIES GONZALEZ	MILEAGE	11.26
D0032152	3	RISK MANAGEMENT	CHELSEA JOHANIES GONZALEZ	MILEAGE	25.22
D0032103	3	RISK MANAGEMENT	NT THERAPEUTICS	OTHER PROFESSIONAL SERVICES	300.00
D0032089	3	RISK MANAGEMENT	FIRST BANKCARD	SOFTWARE LICENSE	39.95
D0032089	3	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,848.90
D0032104	3	RISK MANAGEMENT	SCHOOLS INSURANCE AUTHORITY	TRAVEL AND CONFERENCES	100.00
D0032105	3	RISK MANAGEMENT	SCHOOLS INSURANCE AUTHORITY	TRAVEL AND CONFERENCES	100.00
D0032097	6	SPECIAL EDUCATION	LAW OFFICE OF MEAGAN NUNEZ	LEGAL	14,000.00
D0032098	6	SPECIAL EDUCATION	SPECIAL EDUCATION LAW DIVISION	LEGAL	16,000.00
D0032114	6	SPECIAL EDUCATION	ALEJANDRA GARCIA	MATERIALS AND SUPPLIES	77.31
D0032062	6	SPECIAL EDUCATION	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,310.00
D0032052	6	SPECIAL EDUCATION	ALEJANDRA GARCIA	MILEAGE	88.22
D0032026	6	SPECIAL EDUCATION	AMANDA GRACE LAZO	MILEAGE	176.90

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D0032043	6	SPECIAL EDUCATION	CHAD SHANER	MILEAGE	124.25
D0032028	6	SPECIAL EDUCATION	KARG, PAMELA D.	MILEAGE	22.93
D0032117	6	SPECIAL EDUCATION	LUSIZA MARISE FELIX	MILEAGE	101.26
D0032080	6	SPECIAL EDUCATION	FIRST BANKCARD	NON-CAPITALIZED EQUIPMENT - TECHNO	770.02
D0032096	6	SPECIAL EDUCATION	YARIJANIAN & ASSOCIATES	PROFESSIONAL/CONSULTING SERVICES	6,200.00
D0032061	6	SPECIAL EDUCATION	FIRST BANKCARD	SOFTWARE LICENSE	599.97
D0032062	6	SPECIAL EDUCATION	FIRST BANKCARD	SOFTWARE LICENSE	99.95
D0032062	6	SPECIAL EDUCATION	FIRST BANKCARD	SOFTWARE LICENSE	129.00
D0032062	6	SPECIAL EDUCATION	FIRST BANKCARD	TECHNOLOGY SUPPLIES	299.00
D0032062	6	SPECIAL EDUCATION	FIRST BANKCARD	TECHNOLOGY SUPPLIES	455.00
D0032062	6	SPECIAL EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,690.00
D0031998	6	STUDENT SERVICES CENTER	AMANDA RAE BATES	FOOD PURCHASES	104.05
D0032063	3	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	589.25
D0032063	3	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	39.05
D0032070	3	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	139.99
D0032072	3	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	767.42
D0032063	3	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	595.74
D0032070	3	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	181.08
D0032072	3	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,815.02
D0032051	3	STUDENT SERVICES CENTER	HELEN ROSE STIMACH	MILEAGE	88.80
D0032127	3	STUDENT SERVICES CENTER	HELENE AMELIA GARCIA DE ASTORGA	MILEAGE	19.77
D0032128	3	STUDENT SERVICES CENTER	HELENE AMELIA GARCIA DE ASTORGA	MILEAGE	56.98
D0032075	3	STUDENT SERVICES CENTER	FIRST BANKCARD	PRINTING	857.23
D0031993	3	STUDENT SERVICES CENTER	SONIA VERONICA REZKALAH	SOFTWARE LICENSE	69.99
D0032063	3	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	201.91
D0032064	3	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	50.00
D0032060	3	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	147.93
D0032060	3	SUPERINTENDENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	81.52
D0032126	3	SUPERINTENDENT	FEDEX	POSTAGE	183.04
D0032146	3	SUPERINTENDENT	FETZNER, ANNA MARIA	TRAVEL AND CONFERENCES	156.17
D0032060	3	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	713.03
D0032055	3	TECHNOLOGY	RON EDWARD LEMOS	MILEAGE	12.64
D0032133	3	TECHNOLOGY	TOM HONG	MILEAGE	52.88
D0032093	3	TECHNOLOGY	FEDEX	POSTAGE	6.31
D0032061	3	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	200.64
D0032073	3	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	139.94
D0032060	3	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	42.37

Reference	Fund	School	Vendor	Description	Amount
D0032073	3	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,242.46
D0032111	3	TECHNOLOGY	XOCHITL TRUJILLO	TRAVEL AND CONFERENCES	60.00
D0032063	6	TITLE I - SES	FIRST BANKCARD	TRAVEL AND CONFERENCES	94.87
D0032063	6	TITLE I - SES	FIRST BANKCARD	TRAVEL AND CONFERENCES	3,473.61
D0032064	6	TITLE I - SES	FIRST BANKCARD	TRAVEL AND CONFERENCES	283.34
D0032072	6	TITLE I - SES	FIRST BANKCARD	TRAVEL AND CONFERENCES	279.74
D0032039	6	TITLE I - SES	MARISOL GONZALEZ	TRAVEL AND CONFERENCES	30.00
D0032057	6	TITLE I - SES	MARTIN, DIAN	TRAVEL AND CONFERENCES	269.10
D0032045	6	TITLE I - SES	WEBSTER, GLORIA M	TRAVEL AND CONFERENCES	104.42

213 DIRECT PAYMENTS \$133,609.30

PURCHASE ORDERS

P4020430	11	ADULT EDUCATION	COMMLINE, INC	MATERIALS AND SUPPLIES	2,783.01
P4020431	11	ADULT EDUCATION	SIERRA SCHOOL EQUIPMENT COMPANY	MATERIALS AND SUPPLIES	408.91
P4020432	11	ADULT EDUCATION	VIRCO INC.	MATERIALS AND SUPPLIES	7,095.08
P4020426	11	ADULT EDUCATION	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECH	1,077.50
P4020427	11	ADULT EDUCATION	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECH	9,109.69
P4020301	11	ADULT EDUCATION	GLOBAL INDUSTRIAL	NONCAPITALIZED EQUIPMENT	81.87
P4020431	11	ADULT EDUCATION	SIERRA SCHOOL EQUIPMENT COMPANY	NONCAPITALIZED EQUIPMENT	24,360.59
P4020431	11	ADULT EDUCATION	SIERRA SCHOOL EQUIPMENT COMPANY	NONCAPITALIZED EQUIPMENT	5,900.00
P4020432	11	ADULT EDUCATION	VIRCO INC.	NONCAPITALIZED EQUIPMENT	6,189.49
P4020430	11	ADULT EDUCATION	COMMLINE, INC	OTHER PROFESSIONAL SERVICES	70.00
P4020427	11	ADULT EDUCATION	CONVERGEONE, INC	OTHER PROFESSIONAL SERVICES	12.00
P4020466	11	ADULT EDUCATION	BURLINGRON ENGLISH INC.	SOFTWARE LICENSE	14,880.00
B4008021	03	ASSESSMENT & ACCOUNTABILITY	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	22,500.00
P4020414	03	ASSESSMENT & ACCOUNTABILITY	PROLINGO	NONCAPITALIZED EQUIPMENT	14,773.83
P4020169	21	CA MILITARY INSTITUTE	PRESS ENTERPRISE	ADVERTISING	1,465.62
B4007867	03	FISCAL SERVICES	VERIZON WIRELESS	COMMUNICATIONS	48.00
P4020393	06	HERITAGE HIGH SCHOOL	COMMERCE PRINTING SERVICES	TEXTBOOKS AND CORE CURRICULA	15,994.41
P4020304	03	HERITAGE HIGH SCHOOL	CHERISHED MEMORIES PHOTOGRAPHY	COMMENCEMENT SUPPLIES	1,150.00
P4020462	03	HERITAGE HIGH SCHOOL	EMPIRE ENGRAVING	COMMENCEMENT SUPPLIES	161.00
B4007864	03	HERITAGE HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	60,000.00
P4020405	03	HERITAGE HIGH SCHOOL	WESSEX TUBAS LLC	EQUIPMENT	11,445.39
P4020391	06	HERITAGE HIGH SCHOOL	CHURRO BOSS LLC	FOOD - CATERING	3,386.25
P4020400	03	HERITAGE HIGH SCHOOL	QUIROZ TACOS	FOOD - CATERING	525.00
P4020463	03	HERITAGE HIGH SCHOOL	JERSEY MIKE'S	FOOD PURCHASES	3,500.00
P4020461	03	HERITAGE HIGH SCHOOL	MEDCO SUPPLY COMPANY	MATERIALS AND SUPPLIES	1,000.00

Reference	Fund	School	Vendor	Description	Amount
P4020460	03	HERITAGE HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	1,000.00
P4020405	06	HERITAGE HIGH SCHOOL	WESSEX TUBAS LLC	NONCAPITALIZED EQUIPMENT	7,595.10
P4020392	06	HERITAGE HIGH SCHOOL	SWELL DJ PRODUCTIONS	OTHER PROFESSIONAL SERVICES	1,100.00
P4020408	03	HERITAGE HIGH SCHOOL	HOME CAMPUS	SOFTWARE LICENSE	895.00
P4020472	06	HERITAGE HIGH SCHOOL	PROTECT CONNECT EDUCATE SOLUTIONS	SOFTWARE LICENSE	295.00
P4019566	06	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,626.00
P4019566	06	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	20,074.00
P4020396	03	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,000.00
B4007855	03	HERITAGE HIGH SCHOOL	EMWD	WATER	20,000.00
P4020479	03	HUMAN RESOURCES	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	1,797.75
F4001151	03	HUMAN RESOURCES	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECH	4,167.50
F4001150	03	HUMAN RESOURCES	CDW GOVERNMENT LLC	NON-CAPITALIZED EQUIPMENT - TECH	3,111.82
P4020476	06	HUMAN RESOURCES	CAMP CHEF	NONCAPITALIZED EQUIPMENT	1,723.98
P4018956	06	HUMAN RESOURCES	INLAND URGENT CARE OF SUN CITY	OTHER PROFESSIONAL SERVICES	10,000.00
F4001151	03	HUMAN RESOURCES	CONVERGEONE, INC	SOFTWARE LICENSE	1,089.60
F4001150	03	HUMAN RESOURCES	CDW GOVERNMENT LLC	TECHNOLOGY SUPPLIES	360.88
B4007864	03	LIBERTY HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	7,000.00
B4007863	03	LIBERTY HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	8,000.00
P4020488	06	LIBERTY HIGH SCHOOL	4IMPRINT	MATERIALS AND SUPPLIES	321.17
F4001147	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	247.28
F4001148	21	LIBERTY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	4,667.74
F4001148	21	LIBERTY HIGH SCHOOL	FLINN SCIENTIFIC INC	NONCAPITALIZED EQUIPMENT	7,454.90
P4020387	06	LIBERTY HIGH SCHOOL	COMMERCE PRINTING SERVICES	TEXTBOOKS AND CORE CURRICULA	8,449.88
P4020424	06	MAINTENANCE & OPERATIONS	CONSTRUCTION ELECTRIC, INC.	BUILDINGS AND IMPROVEMENTS	9,200.00
P4019346	06	MAINTENANCE & OPERATIONS	KONE, INC	BUILDINGS AND IMPROVEMENTS	17,296.21
P4018762	06	MAINTENANCE & OPERATIONS	GRAINGER	MATERIALS AND SUPPLIES	2,500.00
P4018766	06	MAINTENANCE & OPERATIONS	IDN-WILCO INC	MATERIALS AND SUPPLIES	3,000.00
P4018805	06	MAINTENANCE & OPERATIONS	TURF STAR, INC.	MATERIALS AND SUPPLIES	5,000.00
P4018806	06	MAINTENANCE & OPERATIONS	UNITED REFRIGERATION INC	MATERIALS AND SUPPLIES	6,625.50
P4020398	06	MAINTENANCE & OPERATIONS	SIGLER WHOLESALE DISTRIBUTORS	NONCAPITALIZED EQUIPMENT	1,137.17
P4018754	06	MAINTENANCE & OPERATIONS	CARDINAL ENVIRONMENTAL CONSULTANTS	OTHER PROFESSIONAL SERVICES	6,600.00
P4020470	06	MAINTENANCE & OPERATIONS	FULL THROTTLE POWER WASH COMPANY	OTHER PROFESSIONAL SERVICES	6,350.00
P4020409	06	MAINTENANCE & OPERATIONS	PRECISION WINDOW TINTING	OTHER PROFESSIONAL SERVICES	1,310.00
P4020484	06	MAINTENANCE & OPERATIONS	RIVCO COATINGS, INC	OTHER PROFESSIONAL SERVICES	3,900.00
P4020108	06	MAINTENANCE & OPERATIONS	BARR DOOR INC	REPAIRS	1,205.00
P4020421	06	MAINTENANCE & OPERATIONS	BARR DOOR INC	REPAIRS	2,438.92
P4018745	06	MAINTENANCE & OPERATIONS	DANIEL'S ELECTRICAL CONSTRUCTION	REPAIRS	3,000.00

Reference	Fund	School	Vendor	Description	Amount
P4020410	06	MAINTENANCE & OPERATIONS	H21 GROUP INC	REPAIRS	3,910.00
P4020469	06	MAINTENANCE & OPERATIONS	H21 GROUP INC	REPAIRS	5,605.00
P4018780	06	MAINTENANCE & OPERATIONS	INSTOCK SUPPLY INC	REPAIRS	2,500.00
P4019404	06	MAINTENANCE & OPERATIONS	KONE, INC	REPAIRS	3,000.00
P4020412	06	MAINTENANCE & OPERATIONS	THE TRACK DOCTOR INC	REPAIRS	18,069.94
P4018805	06	MAINTENANCE & OPERATIONS	TURF STAR, INC.	REPAIRS	3,000.00
P4018871	13	NUTRITION SERVICES	BERKELEY STREET BEVERAGE COMPANY	FOOD - ALA CARTE	4,000.00
B4007869	13	NUTRITION SERVICES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	350.00
P4018870	13	NUTRITION SERVICES	DAN'S THERMAL SERVICES	REPAIRS	15,000.00
P4020390	03	PALOMA VALLEY HIGH SCHOOL	GRAD AWARDS LLC	COMMENCEMENT SUPPLIES	640.75
B4007864	03	PALOMA VALLEY HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	20,000.00
B4008025	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	250.00
P4020482	03	PALOMA VALLEY HIGH SCHOOL	COLLER INDUSTRIES INCORPORATED	MATERIALS AND SUPPLIES	20.24
P4020481	06	PALOMA VALLEY HIGH SCHOOL	JOSTENS, INC.	MATERIALS AND SUPPLIES	10,276.89
P4020134	03	PALOMA VALLEY HIGH SCHOOL	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	340.00
P4020403	03	PALOMA VALLEY HIGH SCHOOL	SHANNAN DAVISON	OTHER PROFESSIONAL SERVICES	2,400.00
P4020384	03	PALOMA VALLEY HIGH SCHOOL	GOLDING PUBLICATIONS	PRINTING	1,113.58
P4020489	03	PALOMA VALLEY HIGH SCHOOL	GOLDING PUBLICATIONS	PRINTING	499.16
P4020342	03	PALOMA VALLEY HIGH SCHOOL	ABBEY PARTY RENTS	RENTALS	300.00
P4020480	03	PALOMA VALLEY HIGH SCHOOL	EVENT SERVICES LLC	RENTALS	2,457.00
P4019389	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	4,000.00
P4020468	06	PATHWAYS (PALS)	JOSTENS, INC.	COMMENCEMENT SUPPLIES	1,737.75
P4020485	03	PERRIS HIGH SCHOOL	GRAD AWARDS LLC	COMMENCEMENT SUPPLIES	334.04
P4020406	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	FOOD - CATERING	500.00
P4020455	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	FOOD - CATERING	500.00
B4008022	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	250.00
P4020465	06	PERRIS HIGH SCHOOL	BIGGER FASTER STRONGER INC.	MATERIALS AND SUPPLIES	4,980.00
P4020471	03	PERRIS HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	417.08
P4020425	03	PERRIS HIGH SCHOOL	FANCY STITCHIN'	MATERIALS AND SUPPLIES	1,000.00
P4020477	03	PERRIS HIGH SCHOOL	MAYESH WHOLESALE FLOWERS	MATERIALS AND SUPPLIES	2,000.00
P4020456	03	PERRIS HIGH SCHOOL	TAYMARK	MATERIALS AND SUPPLIES	1,103.22
P4020399	06	PERRIS HIGH SCHOOL	BIG SIGNS.COM, INC	NONCAPITALIZED EQUIPMENT	1,793.70
P4020486	03	PERRIS HIGH SCHOOL	KEN'S SPORTING GOODS	NONCAPITALIZED EQUIPMENT	9,365.84
P4020487	03	PERRIS HIGH SCHOOL	FINISHED RESULTS	OTHER PROFESSIONAL SERVICES	300.00
P4020411	03	PERRIS HIGH SCHOOL	RAMONA HIGH SCHOOL MCJROTC	PROFESSIONAL/CONSULTING SERVICES	495.00
P4020407	03	PERRIS HIGH SCHOOL	ELSINORE HIGH SCHOOL	PROFESSIONAL/CONSULTING SERVICES	450.00
P4020458	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	PROFESSIONAL/CONSULTING SERVICES	200.00

Reference	Fund	School	Vendor	Description	Amount
P4020385	06	PERRIS HIGH SCHOOL	TEACHTOWN	SOFTWARE LICENSE	7,304.00
B4007855	03	PERRIS HIGH SCHOOL	EMWD	WATER	2,000.00
B4007864	03	PERRIS LAKE HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	15,000.00
B4007863	03	PERRIS LAKE HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	1,500.00
P4020401	03	PINACATE MIDDLE SCHOOL	INSPIRE SOCIAL	EQUIPMENT	22,119.05
B4007863	03	PINACATE MIDDLE SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	6,000.00
P4020402	06	PINACATE MIDDLE SCHOOL	SIERRA SCHOOL EQUIPMENT COMPANY	NONCAPITALIZED EQUIPMENT	16,427.46
P4019190	03	PINACATE MIDDLE SCHOOL	CREATIVE PRINTING	PRINTING	95.00
P4020330	06	PINACATE MIDDLE SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	247.00
B4007931	03	PURCHASING	WRIGHT EXPRESS FSC	FUEL	-250.00
P4020475	03	SCHOLAR+	GREER'S CONTRACTING & CONCRETE	REPAIRS	9,360.00
B4007863	03	SPECIAL EDUCATION	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	500.00
P4020467	06	SPECIAL EDUCATION	BEST HEARING SAN DIEGO	OTHER PROFESSIONAL SERVICES	4,000.00
B4007855	03	SSC - CENTRALIZED COSTS	EMWD	WATER	3,500.00
P4020395	03	STUDENT SERVICES CENTER	CAMINO REAL FAMILY SERVICES	CONSULTANTS	2,600.00
P4020454	03	STUDENT SERVICES CENTER	NOTHING BUNDT CAKES MENIFEE	FOOD - CATERING	8,000.00
P4020459	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,300.00
P4020453	03	STUDENT SERVICES CENTER	BIG CITY SPORTS	MATERIALS AND SUPPLIES	10,500.00
P4020394	03	STUDENT SERVICES CENTER	CAMINO REAL FAMILY SERVICES	MATERIALS AND SUPPLIES	1,031.17
P4020388	03	STUDENT SERVICES CENTER	MENIFEE VALLEY AWARDS	MATERIALS AND SUPPLIES	227.72
P4020440	03	STUDENT SERVICES CENTER	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	112.21
P4020440	03	STUDENT SERVICES CENTER	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	527.51
P4020440	03	STUDENT SERVICES CENTER	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	376.79
P4020452	03	STUDENT SERVICES CENTER	ROBOTZONE, LLC	MATERIALS AND SUPPLIES	1,084.76
P4020389	03	STUDENT SERVICES CENTER	POWERSCHOOL GROUP LLC	OTHER PROFESSIONAL SERVICES	2,025.00
P4020386	06	STUDENT SERVICES CENTER	FOLLETT SCHOOL SOLUTIONS, INC	TEXTBOOKS AND CORE CURRICULA	1,377.05
P4019512	03	TECHNOLOGY	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	99.83
P4020422	03	TECHNOLOGY	IMS GLOBAL LEARNING CONSORTIUM	PROFESSIONAL/CONSULTING SERVICES	3,500.00
P4020483	03	TECHNOLOGY	CONVERGEONE, INC	REPAIRS	3,000.00
P4020404	03	TECHNOLOGY	CONVERGEONE, INC	SOFTWARE LICENSE	1,402.50
P4020413	03	TECHNOLOGY	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	5,834.66
130 PURCHASE ORDERS					\$645,418.94
354 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS					\$1,064,262.23