

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

1/01/2022 - 1/31/2022

Reference	Fund	School	Vendor	Description	Amount
CONTRACTS					
CCMI0051	21	CA MILITARY INSTITUTE	BOGH ENGINEERING, INC	PERMANENT CONSTRUCTION COSTS	333,405.26
CEDSV133	06	DISTRICT OFFICE	MAXIM STAFFING SOLUTIONS	OTHER PROFESSIONAL SERVICES	145,000.00
CFAC0108	21	HERITAGE HIGH SCHOOL	ATLAS TECHNICAL CONSULTANTS LLC	CONSTRUCTION TESTING	247,001.00
CFAC0106	03	HUMAN RESOURCES	PJHM ARCHITECTS	ARCHITECT FEES	31,000.00
CHS40008	21	LIBERTY HIGH SCHOOL	EARTH SYSTEMS PACIFIC	CONSTRUCTION TESTING	164,884.20
CFAC0068	21	LIBERTY HIGH SCHOOL	MOBILE MODULAR MGMT. CORP.	OTHER SITE COSTS	2,262.42
CFAC0107	21	PERRIS HIGH SCHOOL	AMERICAN MODULAR SYSTEMS	EQUIPMENT	428,480.00
CFAC0107	21	PERRIS HIGH SCHOOL	AMERICAN MODULAR SYSTEMS	OTHER SITE COSTS	7,200.00
CPMS0090	06	PINACATE MIDDLE SCHOOL	KICKS TO LEARN	OTHER PROFESSIONAL SERVICES	4,965.00
CPMS0090	06	PINACATE MIDDLE SCHOOL	KICKS TO LEARN	OTHER PROFESSIONAL SERVICES	4,965.00
CPMS0091	06	PINACATE MIDDLE SCHOOL	ONLY THOUGHTS OF OWNERSHIP LLC	PROFESSIONAL/CONSULTING SERVICES	7,500.00
CEDSV184	06	SPECIAL EDUCATION	DOERRE PHYSICAL THERAPY INC	OTHER PROFESSIONAL SERVICES	68,250.00
CEDSV183	06	STUDENT SERVICES CENTER	ALUMNEW	CONSULTANTS	85,071.42
13 CONTRACTS					\$1,529,984.30
DIRECT PAYMENTS					
D0031535	06	BOARD OF EDUCATION	RIVERSIDE COUNTY SHERIFF'S DEPT	CONSULTANTS	499.93
D0031504	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	162.59
D0031511	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	88.00
D0031511	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	35.32
D0031506	03	BUSINESS SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	12.92
D0031506	03	BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	554.44
D0031525	06	CATEGORICAL PROGRAMS	MARIA NOLBERTA CRUZ-SMITH	MILEAGE	59.58
D0031475	06	CATEGORICAL PROGRAMS	MARISOL GONZALEZ	MILEAGE	7.84
D0031524	06	CATEGORICAL PROGRAMS	MARISOL GONZALEZ	MILEAGE	16.18
D0031471	06	CATEGORICAL PROGRAMS	WEBSTER, GLORIA M	MILEAGE	6.16
D0031467	03	COUNTY HOLDING	ALEXANDER SAUCEDO	PAYROLL TAX ADJUSTMENTS	47.39
D0031465	03	COUNTY HOLDING	ESTEFANIA FUENTES	PAYROLL TAX ADJUSTMENTS	58.75
D0031544	03	COUNTY HOLDING	PUHSD REVOLVING CASH	PAYROLL TAX ADJUSTMENTS	500.00
D0031545	03	COUNTY HOLDING	PUHSD REVOLVING CASH	PAYROLL TAX ADJUSTMENTS	3,080.45
D0031468	03	COUNTY HOLDING	WARRINGTON, TERESA A	PAYROLL TAX ADJUSTMENTS	48.41
D0031484	03	DISTRICT OFFICE	PUHSD REVOLVING CASH	ALL OTHER LOCAL REVENUE	8,078.99
D0031547	03	DISTRICT OFFICE	PUHSD REVOLVING CASH	ALL OTHER LOCAL REVENUE	276.65
D0031502	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATERIALS	158.28

Reference	Fund	School	Vendor	Description	Amount
D0031498	03	HERITAGE HIGH SCHOOL	BENJAMIN JAMES WASHBURN	FOOD PURCHASES	38.82
D0031502	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	86.20
D0031548	03	HERITAGE HIGH SCHOOL	PUHSD REVOLVING CASH	FUEL	434.64
D0031502	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	900.00
D0031474	06	HERITAGE HIGH SCHOOL	GALLS	MATERIALS AND SUPPLIES	405.55
D0031472	06	HERITAGE HIGH SCHOOL	ALIYA KATHERINE EDDINGTON	MILEAGE	85.68
D0031479	06	HERITAGE HIGH SCHOOL	SHIRLEY LOVE PEREZ	MILEAGE	1.12
D0031500	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD - CATERING	319.45
D0031500	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	103.16
D0031492	03	HUMAN RESOURCES	HILTON, NICHOLAS M	MILEAGE	38.92
D0031492	06	HUMAN RESOURCES	HILTON, NICHOLAS M	MILEAGE	38.92
D0031500	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	375.00
D0031503	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	475.00
D0031526	03	HUMAN RESOURCES	CHERYL SMITH	TUITION REIMBURSEMENT	250.00
D0031514	03	INDEPENDENT STUDY-SCHOLAR +	FIRST BANKCARD	MATERIALS AND SUPPLIES	152.24
D0031515	21	LIBERTY HIGH SCHOOL	FIRST BANKCARD	BANK FEES	38.63
D0031548	03	LIBERTY HIGH SCHOOL	PUHSD REVOLVING CASH	FUEL	56.40
D0031488	21	LIBERTY HIGH SCHOOL	ECONOMY RESTAURANT EQUIPMENT	MATERIALS AND SUPPLIES	2,524.02
D0031515	21	LIBERTY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	348.28
D0031482	25	LIBERTY HIGH SCHOOL	MARTIN BRANDON SIGALA JR	MILEAGE	16.97
D0031499	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	152.00
D0031523	13	NUTRITION SERVICES	AUDREY LEE CATHERINE MITCHELL	MILEAGE	44.52
D0031490	06	PALOMA VALLEY HIGH SCHOOL	SANDRA DAWN HILKE	FOOD PURCHASES	54.60
D0031548	03	PALOMA VALLEY HIGH SCHOOL	PUHSD REVOLVING CASH	FUEL	603.68
D0031464	03	PALOMA VALLEY HIGH SCHOOL	JOSEPH ELLETT	MILEAGE	45.92
D0031477	06	PALOMA VALLEY HIGH SCHOOL	KRISTON L GREENWOOD	MILEAGE	15.79
D0031493	03	PALOMA VALLEY HIGH SCHOOL	RYAN M SHARP	MILEAGE	266.56
D0031494	03	PALOMA VALLEY HIGH SCHOOL	RYAN M SHARP	MILEAGE	277.76
D0031519	06	PALOMA VALLEY HIGH SCHOOL	SOS ENTERTAINMENT, LLC	PROFESSIONAL/CONSULTING SERVICES	10,000.00
D0031531	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,059.00
D0031533	06	PALOMA VALLEY HIGH SCHOOL	BRIAN MICHAEL PATRICK PAYNE	TRAVEL AND CONFERENCES	37.21
D0031495	06	PATHWAYS (PALS)	ARACELI VARGAS	MATERIALS AND SUPPLIES	27.00
D0031496	06	PATHWAYS (PALS)	LEONARDO MARTINEZ	MATERIALS AND SUPPLIES	29.70
D0031497	06	PATHWAYS (PALS)	SOPHIE BEAN NICOTERO	MATERIALS AND SUPPLIES	27.00
D0031476	06	PATHWAYS (PALS)	KATIE MARIE CZECH	MILEAGE	42.67
D0031548	03	PERRIS HIGH SCHOOL	PUHSD REVOLVING CASH	FUEL	104.63
D0031548	06	PERRIS HIGH SCHOOL	PUHSD REVOLVING CASH	FUEL	357.59
D0031501	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	92.44
D0031470	03	PERRIS HIGH SCHOOL	DELIA TOSCANO	OTHER PROFESSIONAL SERVICES	175.00
D0031469	03	PERRIS HIGH SCHOOL	FEDEX	POSTAGE	12.63

Reference	Fund	School	Vendor	Description	Amount
D0031501	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	REPAIRS	174.88
D0031512	06	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	4,327.47
D0031546	06	PINACATE MIDDLE SCHOOL	PUHSD REVOLVING CASH	FIELD TRIP FEES/ADMISSIONS	350.19
D0031507	06	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	FOOD PURCHASES	728.85
D0031548	03	PUPIL SERVICES	PUHSD REVOLVING CASH	FUEL	40.09
D0031540	03	PUPIL SERVICES	AMANDA KRYSTINE HORTA	MILEAGE	21.56
D0031536	03	PUPIL SERVICES	BEVY ESCOBAR	MILEAGE	134.96
D0031538	03	PUPIL SERVICES	BEVY ESCOBAR	MILEAGE	121.74
D0031542	03	PUPIL SERVICES	BEVY ESCOBAR	MILEAGE	205.41
D0031537	03	PUPIL SERVICES	PORSCHE NOELLE CALHOUN	MILEAGE	89.49
D0031539	03	PUPIL SERVICES	PORSCHE NOELLE CALHOUN	MILEAGE	112.90
D0031541	03	PUPIL SERVICES	SARAH JEAN YOUNG	MILEAGE	9.46
D0031485	03	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0031512	03	PURCHASING	FIRST BANKCARD	TRAVEL AND CONFERENCES	305.00
D0031548	03	RISK MANAGEMENT	PUHSD REVOLVING CASH	FUEL	408.98
D0031517	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,686.77
D0031532	03	RISK MANAGEMENT	STONE RIVER PHARMACY SOLUTIONS	OTHER PROFESSIONAL SERVICES	8.98
D0031534	03	RISK MANAGEMENT	STONE RIVER PHARMACY SOLUTIONS	OTHER PROFESSIONAL SERVICES	8.16
D0031486	03	RISK MANAGEMENT	CASBO EASTERN SECTION	TRAVEL AND CONFERENCES	169.00
D0031517	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,210.55
D0031548	03	SECURITY	PUHSD REVOLVING CASH	FUEL	132.68
D0031548	06	SPECIAL EDUCATION	PUHSD REVOLVING CASH	FUEL	162.67
D0031518	06	SPECIAL EDUCATION	YARIJANIAN & ASSOCIATES, PROFESSIONAL CORP	LEGAL	7,000.00
D0031509	06	SPECIAL EDUCATION	FIRST BANKCARD	MATERIALS AND SUPPLIES	126.95
D0031529	06	SPECIAL EDUCATION	ALIYA KATHERINE EDDINGTON	MILEAGE	57.12
D0031543	06	SPECIAL EDUCATION	CONRAD PAUL AKINS	MILEAGE	17.36
D0031528	06	SPECIAL EDUCATION	KATIE MARIE CZECH	MILEAGE	99.57
D0031530	06	SPECIAL EDUCATION	KRISTON L GREENWOOD	MILEAGE	21.95
D0031483	06	SPECIAL EDUCATION	LUSIZA MARISE FELIX	MILEAGE	49.95
D0031516	06	SPECIAL EDUCATION	FIRST BANKCARD	SOFTWARE LICENSE	249.99
D0031508	06	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	327.19
D0031510	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	962.97
D0031522	03	STUDENT SERVICES CENTER	MARTIN, DIAN	FOOD PURCHASES	247.88
D0031510	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	24.11
D0031489	06	STUDENT SERVICES CENTER	MARTIN, DIAN	MATERIALS AND SUPPLIES	52.04
D0031520	03	STUDENT SERVICES CENTER	MARTIN, DIAN	MATERIALS AND SUPPLIES	891.31
D0031527	03	STUDENT SERVICES CENTER	HELEN ROSE STIMACH	MILEAGE	34.22

95 DIRECT PAYMENTS \$55,478.98

PURCHASE ORDERS

Reference	Fund	School	Vendor	Description	Amount
P4020015	03	BUSINESS SERVICES	FOOD 4 LESS	FOOD PURCHASES	300.00
P4018827	03	BUSINESS SERVICES	PERRIS VALLEY PRINTING CO.	PRINTING	340.00
P4020027	21	CA MILITARY INSTITUTE	THE HOME DEPOT	EQUIPMENT	12,728.41
P4020027	21	CA MILITARY INSTITUTE	THE HOME DEPOT	NONCAPITALIZED EQUIPMENT	846.32
P4020027	21	CA MILITARY INSTITUTE	THE HOME DEPOT	OTHER PROFESSIONAL SERVICES	2,338.70
P4019954	06	FISCAL SERVICES	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	2,482.17
B4007882	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
P4019998	03	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	1,042.85
P4019014	06	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL	MATERIALS AND SUPPLIES	2,000.00
P4020011	06	HERITAGE HIGH SCHOOL	VECTOR RESOURCES, INC	MATERIALS AND SUPPLIES	538.80
P4019987	06	HERITAGE HIGH SCHOOL	SYDELL	NONCAPITALIZED EQUIPMENT	3,642.72
P4020011	06	HERITAGE HIGH SCHOOL	VECTOR RESOURCES, INC	OTHER PROFESSIONAL SERVICES	2,488.33
P4019956	03	HERITAGE HIGH SCHOOL	STANDGUARD AQUATICS	RENTALS	82,014.00
P4018956	06	HUMAN RESOURCES	INLAND URGENT CARE OF SUN CITY	OTHER PROFESSIONAL SERVICES	10,000.00
P4019996	03	LIBERTY HIGH SCHOOL	SENROR WOOLY	BOOKS AND OTHER REFERENCE MATERIALS	285.00
F4001111	21	LIBERTY HIGH SCHOOL	KEENAN & ASSOCIATES	INSURANCE	1,507.00
P4020026	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	2,072.51
P4019977	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	16,735.07
F4001115	21	LIBERTY HIGH SCHOOL	ECONOMY RESTAURANT EQUIPMENT & SUPPLY COM	MATERIALS AND SUPPLIES	1,119.90
F4001110	21	LIBERTY HIGH SCHOOL	IDN-WILCO INC	MATERIALS AND SUPPLIES	3,260.08
F4001121	21	LIBERTY HIGH SCHOOL	IDN-WILCO INC	MATERIALS AND SUPPLIES	2,489.03
F4001116	21	LIBERTY HIGH SCHOOL	MAKING WAVES USA LLC	MATERIALS AND SUPPLIES	92.29
F4001116	21	LIBERTY HIGH SCHOOL	MAKING WAVES USA LLC	MATERIALS AND SUPPLIES	736.15
P4019349	06	LIBERTY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	2,500.00
P4020013	03	LIBERTY HIGH SCHOOL	PITSCO EDUCATION, LLC	MATERIALS AND SUPPLIES	275.03
F4001117	21	LIBERTY HIGH SCHOOL	ARROW RESTAURANT EQUIPMENT & SUPPLIES, INC	NONCAPITALIZED EQUIPMENT	8,259.84
P4019974	21	LIBERTY HIGH SCHOOL	ARROW RESTAURANT EQUIPMENT & SUPPLIES, INC	NONCAPITALIZED EQUIPMENT	8,510.10
P4020023	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	NONCAPITALIZED EQUIPMENT	15,800.65
P4020026	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	NONCAPITALIZED EQUIPMENT	1,045.58
P4019977	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	NONCAPITALIZED EQUIPMENT	4,778.85
P4019990	21	LIBERTY HIGH SCHOOL	EZ FLEX SPORT MATS	NONCAPITALIZED EQUIPMENT	5,856.29
F4001112	21	LIBERTY HIGH SCHOOL	CALIFORNIA SPORT DESIGN	OTHER PROFESSIONAL SERVICES	1,273.07
F4001113	21	LIBERTY HIGH SCHOOL	PRO-CRAFT CONSTRUCTION, INC.	OTHER PROFESSIONAL SERVICES	1,964.04
P4019989	21	LIBERTY HIGH SCHOOL	JON'S FLAGS & POLES	OTHER SITE COSTS	5,091.73
F4001118	21	LIBERTY HIGH SCHOOL	PACIFIC FLAGPOLE SERVICES	OTHER SITE COSTS	5,200.00
P4020024	21	LIBERTY HIGH SCHOOL	SWRCB ACCOUNTING OFFICE	OTHER SITE COSTS	3,356.00
P4019997	03	LIBERTY HIGH SCHOOL	ARBITERPAY	PROFESSIONAL/CONSULTING SERVICES	13,000.00
F4001114	21	LIBERTY HIGH SCHOOL	EMWD	WATER	3,276.07
P4019994	06	MAINTENANCE & OPERATIONS	CARSON TRAILER INC	EQUIPMENT	15,459.97
P4018756	06	MAINTENANCE & OPERATIONS	DEPARTMENT OF INDUSTRIAL REL.	FEES AND PERMITS	4,000.00

Reference	Fund	School	Vendor	Description	Amount
P4018733	06	MAINTENANCE & OPERATIONS	FOUNDATION BUILDING MATERIALS LLC	MATERIALS AND SUPPLIES	5,000.00
P4019873	06	MAINTENANCE & OPERATIONS	GRAINGER	MATERIALS AND SUPPLIES	669.40
P4018794	06	MAINTENANCE & OPERATIONS	PIONEER MANUFACTURING COMPANY	MATERIALS AND SUPPLIES	2,500.00
P4018796	06	MAINTENANCE & OPERATIONS	SIGLER WHOLESALE DISTRIBUTORS	MATERIALS AND SUPPLIES	5,000.00
P4018808	06	MAINTENANCE & OPERATIONS	WALTERS WHOLESALE ELECTRIC CO	MATERIALS AND SUPPLIES	10,000.00
P4020029	06	MAINTENANCE & OPERATIONS	CHEM-PAK	NONCAPITALIZED EQUIPMENT	565.69
P4020028	06	MAINTENANCE & OPERATIONS	GRAINGER	NONCAPITALIZED EQUIPMENT	919.31
P4018820	06	MAINTENANCE & OPERATIONS	WILD BILL'S SPRAY EQUIPMENT	OTHER PROFESSIONAL SERVICES	500.00
P4019966	06	MAINTENANCE & OPERATIONS	BECERRA'S BODY & PAINT	REPAIRS	6,144.90
P4020025	06	MAINTENANCE & OPERATIONS	COMMERCIAL ROOFING SYSTEMS, INC.	REPAIRS	8,311.00
P4018746	06	MAINTENANCE & OPERATIONS	DAVIS PLUMBING & HEATING, INC	REPAIRS	13,900.00
P4019972	06	MAINTENANCE & OPERATIONS	DAVIS PLUMBING & HEATING, INC	REPAIRS	9,837.00
P4020002	06	MAINTENANCE & OPERATIONS	LO LYNCH QUALITY WELLS & PUMPS, INC	REPAIRS	14,113.18
P4019973	06	MAINTENANCE & OPERATIONS	NESSA COMPUTERS	REPAIRS	1,121.10
P4019970	13	NUTRITION SERVICES	CHEF WORKS, INC	UNIFORMS	1,058.68
P4019968	03	PALOMA VALLEY HIGH SCHOOL	BARNES & NOBLE INC.	BOOKS AND OTHER REFERENCE MATERIALS	34.34
P4020003	06	PALOMA VALLEY HIGH SCHOOL	NATIONAL COLLEGE RESOURCES FOUNDATION	FIELD TRIP FEES/ADMISSIONS	245.00
P4020001	06	PALOMA VALLEY HIGH SCHOOL	ADORAMA, INC	MATERIALS AND SUPPLIES	499.00
B4007889	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	10,000.00
B4007899	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
P4020000	06	PALOMA VALLEY HIGH SCHOOL	B & H PHOTO	MATERIALS AND SUPPLIES	544.35
P4020009	03	PALOMA VALLEY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	1,120.98
P4019964	06	PALOMA VALLEY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	80.59
P4019984	03	PALOMA VALLEY HIGH SCHOOL	INTERTRONIX	MATERIALS AND SUPPLIES	98.97
P4019961	06	PALOMA VALLEY HIGH SCHOOL	KEN'S SPORTING GOODS	MATERIALS AND SUPPLIES	5,517.60
P4019967	03	PALOMA VALLEY HIGH SCHOOL	MENIFEE VALLEY AWARDS	MATERIALS AND SUPPLIES	2,000.00
P4020006	06	PALOMA VALLEY HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	116.95
P4019942	06	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	15.00
P4019969	06	PALOMA VALLEY HIGH SCHOOL	SCANTRON CORPORATION	MATERIALS AND SUPPLIES	942.05
P4019992	06	PALOMA VALLEY HIGH SCHOOL	SCHOOLMATE	MATERIALS AND SUPPLIES	175.00
P4019991	06	PALOMA VALLEY HIGH SCHOOL	STAGE LIGHTING STORE, LLC	MATERIALS AND SUPPLIES	850.80
P4019914	03	PALOMA VALLEY HIGH SCHOOL	STANDGUARD AQUATICS	RENTALS	6,718.50
P4019981	03	PERRIS HIGH SCHOOL	FOOD 4 LESS	FOOD PURCHASES	500.00
P4019962	06	PERRIS HIGH SCHOOL	INGARDIA BROS PRODUCE, INC	FOOD PURCHASES	2,000.00
P4019981	03	PERRIS HIGH SCHOOL	FOOD 4 LESS	MATERIALS AND SUPPLIES	500.00
F4001120	21	PERRIS HIGH SCHOOL	PRO MAXIMA MANUFACTURING INC	MATERIALS AND SUPPLIES	4,554.27
F4001120	21	PERRIS HIGH SCHOOL	PRO MAXIMA MANUFACTURING INC	NONCAPITALIZED EQUIPMENT	10,895.19
P4019636	03	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	19,000.00
F4001119	03	PERRIS LAKE HIGH SCHOOL	DANIEL'S ELECTRICAL CONSTRUCTION CO., INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	9,075.00
P4020014	06	PERRIS LAKE HIGH SCHOOL	CONVERGEONE, INC	EQUIPMENT - TECHNOLOGY	23,381.38

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P4019999	06	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,523.42
P4019999	06	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	1,946.96
P4020014	06	PERRIS LAKE HIGH SCHOOL	CONVERGEONE, INC	SOFTWARE LICENSE	989.18
P4019982	06	PERRIS LAKE HIGH SCHOOL	LABSTER INC	SOFTWARE LICENSE	1,800.00
P4019993	06	PINACATE MIDDLE SCHOOL	DISCOVERY EDUCATION	APPROVED TEXTBOOKS AND CORE CURRICULA MAT	1,115.22
P4019947	06	PINACATE MIDDLE SCHOOL	NHS/NASSP	DUES AND MEMBERSHIPS	517.20
P4019975	06	PINACATE MIDDLE SCHOOL	SAN DIEGO ZOO GLOBAL	FIELD TRIP FEES/ADMISSIONS	1,155.00
P4020017	06	PINACATE MIDDLE SCHOOL	COSTCO #746	FOOD PURCHASES	700.00
P4020021	06	PINACATE MIDDLE SCHOOL	COSTCO #746	FOOD PURCHASES	400.00
B4007956	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,700.00
B4007958	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	220.00
B4007959	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	415.00
B4007960	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	42.00
B4007961	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	120.00
B4007962	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	560.00
B4007963	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	65.00
B4007965	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	65.00
P4019960	06	PINACATE MIDDLE SCHOOL	COMMLINE, INC	MATERIALS AND SUPPLIES	15,095.91
P4019188	06	PINACATE MIDDLE SCHOOL	COSTCO #746	MATERIALS AND SUPPLIES	500.00
P4020030	06	PINACATE MIDDLE SCHOOL	TEACHERS PAY TEACHERS	MATERIALS AND SUPPLIES	30.97
P4019959	06	PINACATE MIDDLE SCHOOL	MAGO'S MOBILE CAR WASH & DETAILING	OTHER PROFESSIONAL SERVICES	500.00
P4020005	06	PINACATE MIDDLE SCHOOL	CREATIVE PRINTING	PRINTING	386.98
P4019960	06	PINACATE MIDDLE SCHOOL	COMMLINE, INC	PROFESSIONAL/CONSULTING SERVICES	450.00
P4019976	06	PINACATE MIDDLE SCHOOL	NEARPOD INC	SOFTWARE LICENSE	2,600.00
P4019948	06	PINACATE MIDDLE SCHOOL	QUIZZ INC	SOFTWARE LICENSE	3,300.00
P4019958	03	PINACATE MIDDLE SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	600.00
P4019971	03	PURCHASING	PRESS ENTERPRISE	ADVERTISING	560.00
P4020016	03	PURCHASING	PRESS ENTERPRISE	ADVERTISING	3,976.80
P4020022	03	PURCHASING	RIDDELL ALL AMERICAN	OTHER PROFESSIONAL SERVICES	5,606.36
P4019978	03	RISK MANAGEMENT	COMMLINE, INC	MATERIALS AND SUPPLIES	19,286.25
P4019954	06	RISK MANAGEMENT	APPLE COMPUTER, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	2,482.17
P4019955	06	RISK MANAGEMENT	CDW GOVERNMENT, INC.	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	584.77
P4019949	06	SPECIAL EDUCATION	SONOVA USA INC.	MATERIALS AND SUPPLIES	387.00
P4019949	06	SPECIAL EDUCATION	SONOVA USA INC.	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,714.31
P4019965	06	SPECIAL EDUCATION	SONOVA USA INC.	NONCAPITALIZED EQUIPMENT	957.00
P4018946	06	SPECIAL EDUCATION	ASIAN-AMERICAN RESOURCE CENTER	OTHER PROFESSIONAL SERVICES	900.00
P4019871	06	SPECIAL EDUCATION	LIVE MOBILE LLC	OTHER PROFESSIONAL SERVICES	1,000.00
P4019949	06	SPECIAL EDUCATION	SONOVA USA INC.	TECHNOLOGY SUPPLIES	505.69
P4019950	06	SPECIAL EDUCATION	SONOVA USA INC.	TECHNOLOGY SUPPLIES	237.49
P4020012	06	SPECIAL EDUCATION	EUGENIA JONES	TRANSPORTATION ~ IN LIEU OF SERVICES	3,208.63

Reference	Fund	School	Vendor	Description	Amount
P4020018	03	STUDENT SERVICES CENTER	WALMART	MATERIALS AND SUPPLIES	2,772.47
P4020004	03	STUDENT SERVICES CENTER	CENGAGE LEARNING	SOFTWARE LICENSE	5,519.54
P4019952	03	TECHNOLOGY	CONVERGEONE, INC	MAINTENANCE CONTRACTS	4,667.25
P4019951	03	TECHNOLOGY	AMAZON.COM CREDIT	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	707.79
P4019995	03	TECHNOLOGY	APPLE COMPUTER,INC	REPAIRS	953.70
P4019953	03	TECHNOLOGY	THOMPSON ENGINEERING CO.	REPAIRS	1,000.00
P4019952	03	TECHNOLOGY	CONVERGEONE, INC	SOFTWARE LICENSE	2,896.28
P4019946	03	TECHNOLOGY	SHI	SOFTWARE LICENSE	623.50
128 PURCHASE ORDERS					\$532,556.62
236 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS					\$2,118,019.90