

# PERRIS UNION HIGH SCHOOL DISTRICT

## Report of Purchases

11/01/2021 - 11/30/2021

Reference	Fund School	Vendor	Description	Amount
<b>CONTRACTS</b>				
CCMI0042	21 CA MILITARY INSTITUTE - CHARTER	EVEREST ENVIRONMENTAL, INC	CONSTRUCTION - OTHER	5,000.00
CCMI0072	21 CA MILITARY INSTITUTE - CHARTER	LEIGHTON CONSULTING, INC.	CONSTRUCTION TESTING	5,422.70
CEDSV133	06 DISTRICT OFFICE	MAXIM STAFFING SOLUTIONS	OTHER PROFESSIONAL SERVICES	340,000.00
CEDSV117	06 HERITAGE HIGH SCHOOL	THINK TOGETHER, INC	OTHER PROFESSIONAL SERVICES	25,000.00
CEDSV117	06 HERITAGE HIGH SCHOOL	THINK TOGETHER, INC	SUBAGREEMENTS FOR SERVICES	175,000.00
CHS40018	21 LIBERTY HIGH SCHOOL	CLM PROFESSIONAL SERVICES, INC	PERMANENT CONSTRUCTION COSTS	5,000.00
CHS40013	21 LIBERTY HIGH SCHOOL	PIERRE LANDSCAPE, INC	PERMANENT CONSTRUCTION COSTS	387,115.92
CHS40035	21 LIBERTY HIGH SCHOOL	PRO-CRAFT CONSTRUCTION, INC.	PERMANENT CONSTRUCTION COSTS	102,228.08
CHS40023	21 LIBERTY HIGH SCHOOL	QUEEN CITY GLASS CO.	PERMANENT CONSTRUCTION COSTS	30,884.00
CHS40027	21 LIBERTY HIGH SCHOOL	RIVCO COATINGS, INC	PERMANENT CONSTRUCTION COSTS	17,175.96
CHS40038	21 LIBERTY HIGH SCHOOL	ROADWAY ENGINEERING & CONTRACTING, INC.	PERMANENT CONSTRUCTION COSTS	520,400.56
CHS40045	21 LIBERTY HIGH SCHOOL	SIERRA LATHING COMPANY, INC.	PERMANENT CONSTRUCTION COSTS	179,663.99
CHS40039	21 LIBERTY HIGH SCHOOL	SOUTHERN BLEACHER COMPANY, INC.	PERMANENT CONSTRUCTION COSTS	52,256.64
CFAC0067	25 PALOMA VALLEY HIGH SCHOOL	MOBILE MODULAR MGMT. CORP.	OTHER SITE COSTS	660.58
CEDSV117	06 PERRIS HIGH SCHOOL	THINK TOGETHER, INC	OTHER PROFESSIONAL SERVICES	25,000.00
CEDSV117	06 PERRIS HIGH SCHOOL	THINK TOGETHER, INC	SUBAGREEMENTS FOR SERVICES	195,000.00
CEDSV135	06 PERRIS LAKE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	247,626.00
CEDSV153	06 SPECIAL EDUCATION	SEA CHANGE THERAPY, LLC	OTHER PROFESSIONAL SERVICES	137,120.00
CEDSV131	06 SPECIAL EDUCATION	THE STEPPING STONES	OTHER PROFESSIONAL SERVICES	66,500.00
CEDSV180	03 STUDENT SERVICES CENTER	SUSAN L. TARTAGLIA	CONSULTANTS	9,500.00
<b>20 CONTRACTS</b>				<b>\$2,526,554.43</b>

### DIRECT PAYMENTS

D0031430	03 BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	104.97
D0031431	03 BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	22.00
D0031416	03 BUSINESS SERVICES	FIRST BANKCARD	FOOD - CATERING	26.20
D0031433	03 BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	260.00
D0031441	21 CA MILITARY INSTITUTE - CHARTER	FIRST BANKCARD	OTHER SITE COSTS	1,800.00
D0031437	06 CATEGORICAL PROGRAMS	FIRST BANKCARD	MATERIALS AND SUPPLIES	342.66
D0031379	06 CATEGORICAL PROGRAMS	MARIA NOLBERTA CRUZ-SMITH	MILEAGE	81.93
D0031383	06 CATEGORICAL PROGRAMS	MARISOL GONZALEZ	MILEAGE	11.82
D0031385	03 COUNTY HOLDING	ALEJANDRA YANET GUZMAN	PAYROLL TAX ADJUSTMENTS	115.50
D0031384	03 COUNTY HOLDING	LESLY OSUNA	PAYROLL TAX ADJUSTMENTS	1.75
D0031391	03 DISTRICT OFFICE	CRISTALYN MCCREARY	ALL OTHER LOCAL REVENUE	95.00

**REFERENCE KEY**

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**FUND KEY**

03 - Unrestricted General Fund    11 - Adult Education    21 - Building Fund    25 - Capital Facilities    35 - County School Facilities  
 06 - Restricted General Fund    13 - Nutrition Services    (Measure 'Z' Bond)    (Developer Fees)    (State Funding)

Reference	Fund	School	Vendor	Description	Amount
D0031396	03	DISTRICT OFFICE	JAYA TRACY	ALL OTHER LOCAL REVENUE	91.00
D0031443	03	DISTRICT OFFICE	KEL FRANCISCO	ALL OTHER LOCAL REVENUE	75.00
D0031392	03	DISTRICT OFFICE	LIBERTY HIGH SCHOOL ASB ACCOUNT	ALL OTHER LOCAL REVENUE	241.79
D0031393	03	DISTRICT OFFICE	MARCELLO BAEZA	ALL OTHER LOCAL REVENUE	220.00
D0031388	03	DISTRICT OFFICE	PUHSD REVOLVING CASH	ALL OTHER LOCAL REVENUE	426.92
D0031459	03	DISTRICT OFFICE	PUHSD REVOLVING CASH	ALL OTHER LOCAL REVENUE	3,041.16
D0031435	06	DISTRICT OFFICE	FIRST BANKCARD	FOOD - CATERING	669.50
D0031455	25	FACILITIES AND PLANNING	EIDE BAILLY LLP	OTHER PROFESSIONAL SERVICES	7,500.00
D0031431	03	FACILITIES AND PLANNING	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	44.00
D0031433	03	FISCAL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	2.92
D0031433	03	FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	260.00
D0031416	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATERIALS	60.00
D0031427	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	550.00
D0031427	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	778.68
D0031398	03	HERITAGE HIGH SCHOOL	GARCIA-DELGADILLO, RENEE	FOOD PURCHASES	45.02
D0031411	03	HERITAGE HIGH SCHOOL	GARCIA-DELGADILLO, RENEE	FOOD PURCHASES	97.70
D0031427	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,930.10
D0031427	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	105.00
D0031397	06	HERITAGE HIGH SCHOOL	GARCIA-DELGADILLO, RENEE	MATERIALS AND SUPPLIES	46.91
D0031416	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MEDICAL SUPPLIES	226.66
D0031405	06	HERITAGE HIGH SCHOOL	ALIYA KATHERINE EDDINGTON	MILEAGE	95.20
D0031372	03	HERITAGE HIGH SCHOOL	SALAZAR, LISA	POSTAGE	27.10
D0031427	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	399.00
D0031453	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	49.00
D0031454	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	49.00
D0031435	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	485.76
D0031435	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	498.18
D0031435	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	300.61
D0031407	03	HUMAN RESOURCES	ALEJANDRO MARMOLEJO	TUITION REIMBURSEMENT	250.00
D0031380	03	HUMAN RESOURCES	CHERYL SMITH	TUITION REIMBURSEMENT	250.00
D0031404	03	HUMAN RESOURCES	DAVID JAMES AGUILERA	TUITION REIMBURSEMENT	250.00
D0031462	03	HUMAN RESOURCES	EMMA LUZ LEBRON	TUITION REIMBURSEMENT	125.00
D0031463	03	HUMAN RESOURCES	EMMA LUZ LEBRON	TUITION REIMBURSEMENT	125.00
D0031450	03	HUMAN RESOURCES	KAYLA ASHLYN REINES	TUITION REIMBURSEMENT	250.00
D0031360	03	HUMAN RESOURCES	KRISTIN DANIELLE BROWN	TUITION REIMBURSEMENT	125.00
D0031434	03	HUMAN RESOURCES	KRISTIN DANIELLE BROWN	TUITION REIMBURSEMENT	125.00
D0031408	03	HUMAN RESOURCES	MARIA GUADALUPE HERNANDEZ	TUITION REIMBURSEMENT	250.00
D0031358	06	LIBERTY HIGH SCHOOL	STREET FOODS CO	FOOD - CATERING	495.96
D0031432	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,355.52
D0031416	06	LIBERTY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,096.69
D0031382	06	LIBERTY HIGH SCHOOL	ALEXIS NICOLE NEGRETE	MILEAGE	26.88

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Reference	Fund	School	Vendor	Description	Amount
D0031441	21	LIBERTY HIGH SCHOOL	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	938.65
D0031458	21	LIBERTY HIGH SCHOOL	WOODWIND AND BRASSWIND	NONCAPITALIZED EQUIPMENT	4,299.23
D0031414	03	LIBERTY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	8,504.25
D0031414	25	LIBERTY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	4,444.25
D0031423	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	600.92
D0031423	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	WASTE DISPOSAL	318.25
D0031419	13	NUTRITION SERVICES	FIRST BANKCARD	FOOD	89.90
D0031420	13	NUTRITION SERVICES	FIRST BANKCARD	FOOD PURCHASES	1,159.88
D0031395	13	NUTRITION SERVICES	ECONOMY RESTAURANT EQUIPMENT & SUPPLY	MATERIALS AND SUPPLIES	5.85
D0031419	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	139.56
D0031406	13	NUTRITION SERVICES	AUDREY LEE CATHERINE MITCHELL	MILEAGE	200.42
D0031394	13	NUTRITION SERVICES	NORMA MARTINEZ	MILEAGE	63.84
D0031420	13	NUTRITION SERVICES	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	132.50
D0031386	06	PALOMA VALLEY HIGH SCHOOL	KONA ICE TEMECULA VALLEY & CORONA	FOOD - CATERING	1,175.00
D0031421	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	746.70
D0031410	06	PALOMA VALLEY HIGH SCHOOL	THOMAS E. MCMURCHIE	FOOD PURCHASES	36.70
D0031361	06	PALOMA VALLEY HIGH SCHOOL	BOONE, HEAVEN	MATERIALS AND SUPPLIES	45.25
D0031433	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,351.26
D0031442	06	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	274.44
D0031446	03	PALOMA VALLEY HIGH SCHOOL	CLAIRE MEGAN REIS	MILEAGE	15.68
D0031451	03	PALOMA VALLEY HIGH SCHOOL	JENNIFER ANN THOMASIAN	MILEAGE	142.24
D0031357	03	PALOMA VALLEY HIGH SCHOOL	JOSEPH ELLETT	MILEAGE	55.10
D0031402	06	PALOMA VALLEY HIGH SCHOOL	NICHOLAS WILLIAM ANDERSON	MILEAGE	34.72
D0031389	03	PALOMA VALLEY HIGH SCHOOL	PALOMA VALLEY HIGH SCHOOL	NONCAPITALIZED EQUIPMENT	800.00
D0031444	03	PALOMA VALLEY HIGH SCHOOL	CAMERON REY LINDROTH	POSTAGE	3.36
D0031461	06	PALOMA VALLEY HIGH SCHOOL	ANN L CAMPBELL	SOFTWARE LICENSE	35.99
D0031421	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	SOFTWARE LICENSE	150.00
D0031368	06	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	49.00
D0031370	06	PALOMA VALLEY HIGH SCHOOL	THE BOOMERANG PROJECT	TRAVEL AND CONFERENCES	3,045.00
D0031371	06	PALOMA VALLEY HIGH SCHOOL	THE BOOMERANG PROJECT	TRAVEL AND CONFERENCES	3,045.00
D0031437	06	PATHWAYS (PALS)	FIRST BANKCARD	MATERIALS AND SUPPLIES	127.19
D0031375	06	PATHWAYS (PALS)	KEVIN T LAM	MILEAGE	90.72
D0031447	13	PERRIS HIGH SCHOOL	KEENAN & ASSOCIATES	ALL OTHER LOCAL REVENUE	1,643.83
D0031429	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	156.82
D0031429	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	946.61
D0031433	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	3,514.38
D0031364	03	PERRIS HIGH SCHOOL	RANSOME NDI NFOR	MATERIALS AND SUPPLIES	28.02
D0031457	06	PERRIS HIGH SCHOOL	THINK TOGETHER, INC	OTHER PROFESSIONAL SERVICES	675.00
D0031429	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	240.00
D0031365	06	PERRIS HIGH SCHOOL	CALIFORNIANS TOGETHER	TRAVEL AND CONFERENCES	156.84
D0031436	06	PERRIS LAKE HIGH SCHOOL	GOODHEART WILCOX COMPANY, INC	APPROVED TEXTBOOKS AND CORE CURRICULA	193.83

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D0031425	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	434.83
D0031425	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	140.97
D0031367	06	PINACATE MIDDLE SCHOOL	PUHSD REVOLVING CASH	CONSULTANTS	1,288.69
D0031422	03	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	258.75
D0031445	03	PUPIL SERVICES	AMANDA KRYSTINE HORTA	MILEAGE	50.51
D0031387	03	PUPIL SERVICES	SARAH JEAN YOUNG	MILEAGE	8.40
D0031424	03	RISK MANAGEMENT	FIRST BANKCARD	FOOD - CATERING	165.66
D0031424	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	310.85
D0031417	03	RISK MANAGEMENT	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	35.56
D0031412	03	RISK MANAGEMENT	STONE RIVER PHARMACY SOLUTIONS	OTHER PROFESSIONAL SERVICES	26.98
D0031424	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,069.72
D0031426	06	SPECIAL EDUCATION	FIRST BANKCARD	MATERIALS AND SUPPLIES	33.60
D0031399	06	SPECIAL EDUCATION	AMIL DHARI ALZUBAIDI	MILEAGE	125.61
D0031400	06	SPECIAL EDUCATION	AMIL DHARI ALZUBAIDI	MILEAGE	20.94
D0031401	06	SPECIAL EDUCATION	AMIL DHARI ALZUBAIDI	MILEAGE	7.06
D0031381	06	SPECIAL EDUCATION	CONRAD PAUL AKINS	MILEAGE	34.16
D0031415	06	SPECIAL EDUCATION	JAMES E HOLMES III	MILEAGE	52.42
D0031403	06	SPECIAL EDUCATION	KATIE MARIE CZECH	MILEAGE	156.46
D0031374	06	SPECIAL EDUCATION	LUSIZA MARISE FELIX	MILEAGE	62.44
D0031409	06	SPECIAL EDUCATION	SHIRLEY LOVE PEREZ	MILEAGE	6.72
D0031418	06	SPECIAL EDUCATION	FIRST BANKCARD	SOFTWARE LICENSE	149.99
D0031369	06	SPECIAL EDUCATION	ANTOINETTE VALLEJOS	TRAVEL AND CONFERENCES	745.34
D0031456	06	SPECIAL EDUCATION	JENKINS, TONYA	TRAVEL AND CONFERENCES	734.10
D0031439	06	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD - CATERING	1,281.86
D0031440	06	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD - CATERING	4,266.85
D0031437	06	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	50.97
D0031439	06	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	255.15
D0031440	06	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	103.94
D0031448	03	STUDENT SERVICES CENTER	STATER BROS. MARKET	FOOD PURCHASES	128.32
D0031437	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	38.75
D0031438	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	229.41
D0031437	06	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	108.09
D0031440	06	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	156.42
D0031448	03	STUDENT SERVICES CENTER	STATER BROS. MARKET	MATERIALS AND SUPPLIES	8.12
D0031449	03	STUDENT SERVICES CENTER	JULIE ELIZABETH ZIEROLD	MILEAGE	55.22
D0031452	06	STUDENT SERVICES CENTER	UPS	POSTAGE	25.45
D0031422	06	STUDENT SERVICES CENTER	FIRST BANKCARD	SOFTWARE LICENSE	1,999.00
D0031460	03	STUDENT SERVICES CENTER	MARIA NOLBERTA CRUZ-SMITH	TRAVEL AND CONFERENCES	25.87
D0031366	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	49.00
D0031373	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
D0031377	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00

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D0031378	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
D0031431	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	22.00
D0031431	03	SUPERINTENDENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	550.00
D0031431	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	836.12
D0031390	03	TECHNOLOGY	JESSIE TALIA	MILEAGE	30.69
D0031376	03	TECHNOLOGY	TOM HONG	MILEAGE	56.45
D0031413	03	TECHNOLOGY	FEDEX	POSTAGE	10.39
D0031418	03	TECHNOLOGY	FIRST BANKCARD	REPAIRS	175.00
D0031418	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	193.00
D0031418	03	TECHNOLOGY	FIRST BANKCARD	TECHNOLOGY SUPPLIES	242.35
D0031425	06	TITLE I - ASSISTANCE TO SCHOOLS	FIRST BANKCARD	MATERIALS AND SUPPLIES	315.79
D0031439	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	113.00
<b>148 DIRECT PAYMENTS</b>					<b>\$84,176.24</b>

**PURCHASE ORDERS**

P4019814	11	ADULT EDUCATION	OFFICE DEPOT	MATERIALS AND SUPPLIES	2,000.00
P4019876	03	BUSINESS SERVICES	FOOD 4 LESS	FOOD PURCHASES	100.00
F4001095	21	CA MILITARY INSTITUTE - CHARTER	DIAMOND FITNESS SYSTEMS	EQUIPMENT	5,057.12
F4001095	21	CA MILITARY INSTITUTE - CHARTER	DIAMOND FITNESS SYSTEMS	MATERIALS AND SUPPLIES	4,538.14
F4001095	21	CA MILITARY INSTITUTE - CHARTER	DIAMOND FITNESS SYSTEMS	NONCAPITALIZED EQUIPMENT	1,957.40
P4018826	03	DISTRICT OFFICE	MAGO'S MOBILE CAR WASH & DETAILING	OTHER PROFESSIONAL SERVICES	300.00
F4000910	03	FACILITIES AND PLANNING	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	2,000.00
B4007883	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4007890	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
B4007949	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,500.00
P4019823	06	HERITAGE HIGH SCHOOL	CHARIS WASHINGTON	MATERIALS AND SUPPLIES	500.00
P4019058	03	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,046.00
P4019856	03	HERITAGE HIGH SCHOOL	SWEETWATER MUSIC EDUCATION TECHNOLOGY	MATERIALS AND SUPPLIES	652.48
P4019861	03	HERITAGE HIGH SCHOOL	THE ADVERTISING SPECIALISTS	MATERIALS AND SUPPLIES	263.94
P4019857	03	HERITAGE HIGH SCHOOL	THE BAND ROOM	MATERIALS AND SUPPLIES	524.28
P4019875	03	HERITAGE HIGH SCHOOL	AMERICAN MEDICAL RESPONSE (AMR)	OTHER PROFESSIONAL SERVICES	590.00
P4019851	03	HERITAGE HIGH SCHOOL	CALIFORNIA INTERSCHOLASTIC FED	PROFESSIONAL/CONSULTING SERVICES	2,409.44
P4019869	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	PROFESSIONAL/CONSULTING SERVICES	750.00
P4019874	06	HERITAGE HIGH SCHOOL	WINTER GUARD ASSOCIATION OF SOUTHERN CA	PROFESSIONAL/CONSULTING SERVICES	725.00
P4019825	03	HERITAGE HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	REPAIRS	380.00
P4019797	03	HUMAN RESOURCES	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	2,482.17
B4007915	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	6,000.00
B4007945	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
P4019824	03	LIBERTY HIGH SCHOOL	CUSTOM SOCK SHOP LLC	MATERIALS AND SUPPLIES	754.95
F4001091	21	LIBERTY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	2,066.11
F4001090	21	LIBERTY HIGH SCHOOL	WILLIAM WEATHERLY CONSULTING	OTHER SITE COSTS	375.00

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P4019796	03	LIBERTY HIGH SCHOOL	CREATIVE PRINTING	PRINTING	250.00
B4007868	03	LIBERTY HIGH SCHOOL	FRONTIER	TELEPHONE	11,200.00
P4019860	06	MAINTENANCE & OPERATIONS	GEARY FLOOR INC.	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	17,010.00
P4019809	06	MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	EQUIPMENT	19,892.00
P4019873	06	MAINTENANCE & OPERATIONS	GRAINGER	MATERIALS AND SUPPLIES	5,937.46
P4018801	03	MAINTENANCE & OPERATIONS	TEMECULA VALLEY PIPE & SUPPLY	MATERIALS AND SUPPLIES	2,000.00
P4019839	06	MAINTENANCE & OPERATIONS	THE HOME DEPOT PRO F/K/A SUPPLY WORKS	NONCAPITALIZED EQUIPMENT	2,862.18
P4019838	06	MAINTENANCE & OPERATIONS	CITY OF MENIFEE	OTHER PROFESSIONAL SERVICES	2,242.00
P4018746	06	MAINTENANCE & OPERATIONS	DAVIS PLUMBING & HEATING, INC	REPAIRS	15,000.00
P4019266	06	MAINTENANCE & OPERATIONS	F.M. THOMAS AIR CONDITIONING, INC.	REPAIRS	7,174.00
P4019865	06	MAINTENANCE & OPERATIONS	F.M. THOMAS AIR CONDITIONING, INC.	REPAIRS	4,736.96
P4019806	06	MAINTENANCE & OPERATIONS	R & G UNLIMITED SOLUTIONS OF CA	REPAIRS	1,958.54
P4018805	06	MAINTENANCE & OPERATIONS	TURF STAR, INC.	REPAIRS	1,500.00
B4007889	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
B4007946	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	650.00
P4019816	03	PALOMA VALLEY HIGH SCHOOL	CALIFORNIA CANOPY	MATERIALS AND SUPPLIES	702.57
P4019793	06	PALOMA VALLEY HIGH SCHOOL	CALIFORNIA STAMP COMPANY	MATERIALS AND SUPPLIES	110.62
P4019848	06	PALOMA VALLEY HIGH SCHOOL	DESIGNS BY KING, INC	MATERIALS AND SUPPLIES	1,103.81
P4019794	06	PALOMA VALLEY HIGH SCHOOL	EDVOTEK	MATERIALS AND SUPPLIES	6.51
P4019830	06	PALOMA VALLEY HIGH SCHOOL	PINMART INC	MATERIALS AND SUPPLIES	1,390.69
P4019859	06	PALOMA VALLEY HIGH SCHOOL	SCANTRON CORPORATION	MATERIALS AND SUPPLIES	830.59
B4007950	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MEDICAL SUPPLIES	230.00
B4007951	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MEDICAL SUPPLIES	450.00
P4019816	03	PALOMA VALLEY HIGH SCHOOL	CALIFORNIA CANOPY	NONCAPITALIZED EQUIPMENT	2,701.39
P4019816	03	PALOMA VALLEY HIGH SCHOOL	CALIFORNIA CANOPY	OTHER PROFESSIONAL SERVICES	54.38
P4019833	06	PALOMA VALLEY HIGH SCHOOL	CHARLES C WALKER	OTHER PROFESSIONAL SERVICES	600.00
P4019828	06	PALOMA VALLEY HIGH SCHOOL	CHRISTIAN ESTRADA	OTHER PROFESSIONAL SERVICES	700.00
P4019834	06	PALOMA VALLEY HIGH SCHOOL	CHRISTOPHER THOMAS COWLING	OTHER PROFESSIONAL SERVICES	800.00
P4019840	06	PALOMA VALLEY HIGH SCHOOL	KIMBERLY ANN MURILLO	OTHER PROFESSIONAL SERVICES	560.00
P4019829	06	PALOMA VALLEY HIGH SCHOOL	MADISON KNOWLES	OTHER PROFESSIONAL SERVICES	700.00
P4019835	06	PALOMA VALLEY HIGH SCHOOL	PETER JOHN SAPADIN	OTHER PROFESSIONAL SERVICES	600.00
P4019827	06	PALOMA VALLEY HIGH SCHOOL	SAMUEL FIGUEROA	OTHER PROFESSIONAL SERVICES	560.00
P4019868	06	PALOMA VALLEY HIGH SCHOOL	CONJUGUEMOS	SOFTWARE LICENSE	45.00
P4019841	06	PALOMA VALLEY HIGH SCHOOL	ADORAMA, INC	TECHNOLOGY SUPPLIES	1,242.85
P4019858	03	PALOMA VALLEY HIGH SCHOOL	THE GRAPHIC EDGE, INC	UNIFORMS	3,564.44
P4019785	06	PATHWAYS (PALS)	DELIA HARO FLORAL	CONSULTANTS	700.00
F4001093	21	PERRIS HIGH SCHOOL	CDE - CALIFORNIA DEPARTMENT OF ED	CDE PLAN CHECK FEES	4,200.00
P4019787	06	PERRIS HIGH SCHOOL	ALUMNEW	CONSULTANTS	3,200.00
P4019832	06	PERRIS HIGH SCHOOL	COSTCO #746	FOOD PURCHASES	500.00
P4019836	06	PERRIS HIGH SCHOOL	ROC PLATINUM HOSPITALITY LLC	FOOD PURCHASES	2,580.61
P4019837	06	PERRIS HIGH SCHOOL	ROC PLATINUM HOSPITALITY LLC	FOOD PURCHASES	1,135.47

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Reference	Fund	School	Vendor	Description	Amount
B4007947	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
P4019853	06	PERRIS HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	1,766.46
P4019872	06	PERRIS HIGH SCHOOL	MAKESTICKERS.COM	MATERIALS AND SUPPLIES	1,794.94
P4019826	06	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	5,000.00
F4001094	21	PERRIS HIGH SCHOOL	SIERRA SCHOOL EQUIPMENT COMPANY	MATERIALS AND SUPPLIES	2,411.45
P4019867	06	PERRIS HIGH SCHOOL	NATIONAL BUSINESS FURNITURE	NONCAPITALIZED EQUIPMENT	2,979.00
F4001094	21	PERRIS HIGH SCHOOL	SIERRA SCHOOL EQUIPMENT COMPANY	NONCAPITALIZED EQUIPMENT	1,840.38
F4001094	21	PERRIS HIGH SCHOOL	SIERRA SCHOOL EQUIPMENT COMPANY	OTHER PROFESSIONAL SERVICES	808.13
F4001092	21	PERRIS HIGH SCHOOL	EMWD	OTHER SITE COSTS	371.70
P4019850	03	PERRIS HIGH SCHOOL	CITRUS BELT ATHLETIC DIRECTORS ASSOCIATION	PROFESSIONAL/CONSULTING SERVICES	100.00
P4019870	03	PERRIS HIGH SCHOOL	UPLAND UNIFIED SCHOOL DISTRICT	PROFESSIONAL/CONSULTING SERVICES	850.00
P4019799	06	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	27,000.00
P4019785	06	PERRIS LAKE HIGH SCHOOL	DELIA HARO FLORAL	CONSULTANTS	700.00
P4019866	06	PERRIS LAKE HIGH SCHOOL	SHANNAN DAVISON	CONSULTANTS	1,000.00
P4019817	06	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,331.23
P4019801	06	PERRIS LAKE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	2,000.00
P4019802	06	PERRIS LAKE HIGH SCHOOL	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	2,697.67
P4019849	06	PERRIS LAKE HIGH SCHOOL	NESSA COMPUTERS	OTHER PROFESSIONAL SERVICES	2,200.00
P4019849	06	PERRIS LAKE HIGH SCHOOL	NESSA COMPUTERS	TECHNOLOGY SUPPLIES	783.35
P4019785	06	PINACATE MIDDLE SCHOOL	DELIA HARO FLORAL	CONSULTANTS	700.00
P4019786	03	PINACATE MIDDLE SCHOOL	TOWNE & COUNTRY GOLF CARS INC	EQUIPMENT	6,767.45
P4019818	06	PINACATE MIDDLE SCHOOL	GOLIN THEATRES, INC	FIELD TRIP FEES/ADMISSIONS	350.19
P4019844	06	PINACATE MIDDLE SCHOOL	BREAKOUT EDU	SOFTWARE LICENSE	106.67
P4019807	06	PUPIL SERVICES	STUDENT SUPPORT SERVICES SOLUTIONS INC.	CONSULTANTS	3,500.00
P4019819	03	PUPIL SERVICES	NATUS MEDICAL INCORPORATED	OTHER PROFESSIONAL SERVICES	1,000.00
P4019815	03	PURCHASING	RIDDELL ALL AMERICAN	MATERIALS AND SUPPLIES	12,379.50
P4019792	03	PURCHASING	BIDNET	SOFTWARE LICENSE	5,000.00
B4007870	03	RISK MANAGEMENT	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
P4019803	03	RISK MANAGEMENT	COMMLINE, INC	MATERIALS AND SUPPLIES	8,832.15
P4019847	03	RISK MANAGEMENT	COMMLINE, INC	MATERIALS AND SUPPLIES	1,384.66
P4019803	03	RISK MANAGEMENT	COMMLINE, INC	NONCAPITALIZED EQUIPMENT	23,306.33
P4019803	03	RISK MANAGEMENT	COMMLINE, INC	OTHER PROFESSIONAL SERVICES	10,120.00
P4019805	03	SCHOLAR+	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	754.25
P4019804	03	SCHOLAR+	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	21,011.25
B4007903	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	300.00
P4019852	06	SPECIAL EDUCATION	APPLE COMPUTER,INC	MATERIALS AND SUPPLIES	4.00
P4019864	06	SPECIAL EDUCATION	OFFICE DEPOT	MATERIALS AND SUPPLIES	534.44
P4019855	06	SPECIAL EDUCATION	RAR DESIGNS	MATERIALS AND SUPPLIES	1,164.72
P4019813	06	SPECIAL EDUCATION	RIVERSIDE INSIGHTS	MATERIALS AND SUPPLIES	7,663.28
P4019811	06	SPECIAL EDUCATION	SONOVA USA INC.	MATERIALS AND SUPPLIES	258.00
P4019812	06	SPECIAL EDUCATION	SONOVA USA INC.	MATERIALS AND SUPPLIES	331.91

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Reference	Fund	School	Vendor	Description	Amount
P4019854	06	SPECIAL EDUCATION	SUPER DUPER PUBLICATIONS	MATERIALS AND SUPPLIES	428.19
P4019852	06	SPECIAL EDUCATION	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	591.55
P4019811	06	SPECIAL EDUCATION	SONOVA USA INC.	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,714.31
P4019812	06	SPECIAL EDUCATION	SONOVA USA INC.	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,667.55
P4019871	06	SPECIAL EDUCATION	LIVE MOBILE LLC	OTHER PROFESSIONAL SERVICES	1,000.00
P4019864	06	SPECIAL EDUCATION	OFFICE DEPOT	OTHER PROFESSIONAL SERVICES	58.19
P4019863	06	SPECIAL EDUCATION	TOBII DYNAVOX LLC	SOFTWARE LICENSE	214.42
P4019852	06	SPECIAL EDUCATION	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	128.22
P4019831	06	STUDENT SERVICES CENTER	JESTER ELOMINA	CONSULTANTS	1,000.00
P4019846	06	STUDENT SERVICES CENTER	SEVENTH AND HOPE, LLC	CONSULTANTS	9,900.00
P4019015	03	STUDENT SERVICES CENTER	PERRIS VALLEY PRINTING CO.	PRINTING	5,000.00
P4019820	03	TECHNOLOGY	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	607.43
P4018826	03	TECHNOLOGY	MAGO'S MOBILE CAR WASH & DETAILING	OTHER PROFESSIONAL SERVICES	100.00
P4019821	06	TITLE I - ASSISTANCE TO SCHOOLS	CCEA PLUS	DUES AND MEMBERSHIPS	1,285.00
P4019800	06	TITLE I - ASSISTANCE TO SCHOOLS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,500.00
<b>123 PURCHASE ORDERS</b>					<b>\$364,952.07</b>
<b>291 TOTAL CONTRACTS, DIRECT PAYMENTS &amp; PURCHASE ORDERS</b>					<b>\$2,975,682.74</b>

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