

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

11/01/2019 - 11/30/2019

| Reference | Fund School | Vendor | Description | Amount |
|------------------------|------------------------------------|------------------------------------|------------------------------|-----------------------|
| CONTRACTS | | | | |
| CCMI0050 | 21 CA MILITARY INSTITUTE - CHARTER | SOUTHERN CALIFORNIA LANDSCAPE, INC | PERMANENT CONSTRUCTION COSTS | 592,500.00 |
| CEDSV79 | 06 PERRIS LAKE HIGH SCHOOL | INNOVATEED, LLC | CONSULTANTS | 102,000.00 |
| CTECH032 | 03 SCHOLAR+ | GIGAKOM | EQUIPMENT - TECHNOLOGY | 29,454.86 |
| CTECH032 | 03 SCHOLAR+ | GIGAKOM | OTHER PROFESSIONAL SERVICES | 358.58 |
| CEDSV80 | 06 SPECIAL EDUCATION | TANYA MESIROW, PSY.D. | OTHER PROFESSIONAL SERVICES | 5,500.00 |
| CFAC0051 | 25 STUDENT SERVICES CENTER | TRI-R GEN. CONTRACTORS, INC. | PERMANENT CONSTRUCTION COSTS | 165,000.00 |
| CTECH032 | 03 TECHNOLOGY | GIGAKOM | EQUIPMENT - TECHNOLOGY | 125,183.14 |
| CTECH032 | 03 TECHNOLOGY | GIGAKOM | OTHER PROFESSIONAL SERVICES | 1,631.21 |
| 8 CONTRACTS | | | | \$1,021,627.79 |
| DIRECT PAYMENTS | | | | |
| D0028110 | 11 ADULT EDUCATION | BRITTANY NICOLE ROSS | TRAVEL AND CONFERENCES | 131.87 |
| D0028287 | 11 ADULT EDUCATION | BRITTANY NICOLE ROSS | TRAVEL AND CONFERENCES | 29.35 |
| D0028236 | 11 ADULT EDUCATION | FIRST BANKCARD | TRAVEL AND CONFERENCES | 198.18 |
| D0028242 | 11 ADULT EDUCATION | FIRST BANKCARD | TRAVEL AND CONFERENCES | 399.36 |
| D0028259 | 03 ASSESSMENT & ACCOUNTABILITY | FIRST BANKCARD | FOOD - CATERING | 537.61 |
| D0028241 | 03 BOARD OF EDUCATION | FIRST BANKCARD | FOOD - CATERING | 190.55 |
| D0028292 | 03 BOARD OF EDUCATION | VAL VERDE UNIFIED SCHOOL DIST. | OTHER PROFESSIONAL SERVICES | 492.24 |
| D0028239 | 03 BOARD OF EDUCATION | FIRST BANKCARD | TRAVEL AND CONFERENCES | 1,872.96 |
| D0028241 | 03 BOARD OF EDUCATION | FIRST BANKCARD | TRAVEL AND CONFERENCES | 1,855.15 |
| D0028255 | 03 BOARD OF EDUCATION | FIRST BANKCARD | TRAVEL AND CONFERENCES | 736.90 |
| D0028157 | 03 BOARD OF EDUCATION | SAN BERNARDINO CO SUPT OF SCHOOLS | TRAVEL AND CONFERENCES | 50.00 |
| D0028237 | 06 CATEGORICAL PROGRAMS | FIRST BANKCARD | MATERIALS AND SUPPLIES | 200.00 |
| D0028283 | 06 CATEGORICAL PROGRAMS | AMANDA MICHELLE DARTON | MILEAGE | 116.00 |
| D0028210 | 06 CATEGORICAL PROGRAMS | KELLY, ALICE | MILEAGE | 35.32 |
| D0028209 | 06 CATEGORICAL PROGRAMS | SONIA VERONICA REZKALAH | MILEAGE | 94.08 |
| D0028267 | 06 CATEGORICAL PROGRAMS | ACTE | TRAVEL AND CONFERENCES | 5,265.00 |
| D0028269 | 06 CATEGORICAL PROGRAMS | COURTYARD MARRIOTT ANAHEIM RESORT | TRAVEL AND CONFERENCES | 5,376.21 |
| D0028248 | 06 CATEGORICAL PROGRAMS | FIRST BANKCARD | TRAVEL AND CONFERENCES | 68.91 |
| D0028278 | 06 CATEGORICAL PROGRAMS | RIVERSIDE CO OFC OF EDUCATION | TRAVEL AND CONFERENCES | 6,000.00 |
| D0028116 | 06 CATEGORICAL PROGRAMS | SUSAN D SMYTH | TRAVEL AND CONFERENCES | 50.00 |
| D0028164 | 03 COUNTY HOLDING | JUANITA PRICE | PAYROLL TAX ADJUSTMENTS | 12.00 |
| D0028286 | 03 COUNTY HOLDING | NANCY L HIDALGO | PAYROLL TAX ADJUSTMENTS | 179.52 |
| D0028285 | 03 COUNTY HOLDING | PAULA EUGENIA SALCEDO | PAYROLL TAX ADJUSTMENTS | 1,380.60 |

REFERENCE KEY

B - Blanket/Open Purchase Order **C** - Contract **N** - Nutrition Payment
D - Direct Payment **P** - Purchase Order

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 |
|-----------|------|---------------------------|------------------------------------|--------------------------------------|-----------|
| D0028318 | 03 | DEFAULT STATE SCHOOL CODE | DARIAN ANGEL SALAMANCA | ALL OTHER LOCAL REVENUE | 44.32 |
| D0028320 | 03 | DEFAULT STATE SCHOOL CODE | JACOB PAUL ORONA | ALL OTHER LOCAL REVENUE | 44.32 |
| D0028319 | 03 | DEFAULT STATE SCHOOL CODE | SHAKINA LASHUN CASTILLE | ALL OTHER LOCAL REVENUE | 102.46 |
| D0028154 | 03 | DISTRICT OFFICE | ALEXANDER MATTHEW GRAYEM | ALL OTHER LOCAL REVENUE | 6.00 |
| D0028153 | 03 | DISTRICT OFFICE | MARCELLA ZUNIGA | ALL OTHER LOCAL REVENUE | 16.00 |
| D0028225 | 03 | DISTRICT OFFICE | PALOMA VALLEY HIGH SCHOOL ASB | ALL OTHER LOCAL REVENUE | 111.68 |
| D0028224 | 03 | DISTRICT OFFICE | PERRIS HIGH SCHOOL ASB | ALL OTHER LOCAL REVENUE | 77.22 |
| D0028151 | 03 | DISTRICT OFFICE | SAMANTHA SCARCELLA | ALL OTHER LOCAL REVENUE | 95.00 |
| D0028152 | 03 | DISTRICT OFFICE | TYLER GREGORY HERNANDEZ | ALL OTHER LOCAL REVENUE | 15.00 |
| D0028158 | 03 | DISTRICT OFFICE | ADAMS SILVA & MCNALLY LLP | LEGAL | 10,060.78 |
| D0028109 | 25 | DISTRICT OFFICE | FEDERAL HOME LOANS CORP | MITIGATION/DEVELOPER FEES | 2,035.20 |
| D0028293 | 03 | DISTRICT OFFICE | RIVERSIDE COUNTY EDUCATION ACADEMY | TRANSFERS TO CHARTER SCHOOLS IN LIEU | 1,021.00 |
| D0028243 | 25 | FACILITIES AND PLANNING | FIRST BANKCARD | MATERIALS AND SUPPLIES | 950.40 |
| D0028238 | 03 | FISCAL SERVICES | FIRST BANKCARD | FOOD - CATERING | 115.67 |
| D0028252 | 03 | FISCAL SERVICES | FIRST BANKCARD | FOOD - CATERING | 98.26 |
| D0028279 | 03 | FISCAL SERVICES | BRITTANY NICOLE ROSS | MILEAGE | 19.84 |
| D0028281 | 03 | FISCAL SERVICES | CASBO EASTERN SECTION | TRAVEL AND CONFERENCES | 305.00 |
| D0028236 | 03 | FISCAL SERVICES | FIRST BANKCARD | TRAVEL AND CONFERENCES | 66.95 |
| D0028238 | 03 | FISCAL SERVICES | FIRST BANKCARD | TRAVEL AND CONFERENCES | 213.17 |
| D0028311 | 03 | FISCAL SERVICES | RENAISSANCE PALM SPRINGS | TRAVEL AND CONFERENCES | 232.62 |
| D0028271 | 03 | HERITAGE HIGH SCHOOL | KAREN MACIAS | ALL OTHER LOCAL REVENUE | 20.00 |
| D0028257 | 03 | HERITAGE HIGH SCHOOL | FIRST BANKCARD | FOOD PURCHASES | 31.63 |
| D0028206 | 03 | HERITAGE HIGH SCHOOL | DICK BLICK | MATERIALS AND SUPPLIES | 187.59 |
| D0028257 | 03 | HERITAGE HIGH SCHOOL | FIRST BANKCARD | MATERIALS AND SUPPLIES | 127.93 |
| D0028226 | 03 | HERITAGE HIGH SCHOOL | SALAZAR, LISA | MATERIALS AND SUPPLIES | 16.88 |
| D0028205 | 03 | HERITAGE HIGH SCHOOL | SARA A MARTINEZ | MATERIALS AND SUPPLIES | 35.90 |
| D0028208 | 06 | HERITAGE HIGH SCHOOL | ALIYA KATHERINE EDDINGTON | MILEAGE | 118.32 |
| D0028266 | 06 | HERITAGE HIGH SCHOOL | ELVIRA JANNELY SUAZO-ROMAN | MILEAGE | 39.56 |
| D0028148 | 03 | HERITAGE HIGH SCHOOL | ERIKA TEJEDA-VANRENSBURG | MILEAGE | 135.49 |
| D0028221 | 06 | HERITAGE HIGH SCHOOL | MICHAEL H MATTISON | MILEAGE | 19.14 |
| D0028207 | 06 | HERITAGE HIGH SCHOOL | SHERIDAN LEE MAYORDELEON | MILEAGE | 63.22 |
| D0028290 | 06 | HERITAGE HIGH SCHOOL | CALIFORNIA ASSOCIATION FFA | TRAVEL AND CONFERENCES | 150.00 |
| D0028196 | 06 | HERITAGE HIGH SCHOOL | ELVIRA JANNELY SUAZO-ROMAN | TRAVEL AND CONFERENCES | 117.39 |
| D0028257 | 03 | HERITAGE HIGH SCHOOL | FIRST BANKCARD | TRAVEL AND CONFERENCES | 1,570.50 |
| D0028291 | 03 | HERITAGE HIGH SCHOOL | ONTARIO SUPER 8 INC | TRAVEL AND CONFERENCES | 235.46 |
| D0028291 | 06 | HERITAGE HIGH SCHOOL | ONTARIO SUPER 8 INC | TRAVEL AND CONFERENCES | 235.46 |
| D0028254 | 03 | HUMAN RESOURCES | FIRST BANKCARD | DUES AND MEMBERSHIPS | 195.00 |
| D0028254 | 03 | HUMAN RESOURCES | FIRST BANKCARD | FOOD - CATERING | 646.17 |
| D0028254 | 03 | HUMAN RESOURCES | FIRST BANKCARD | FOOD - CATERING | 277.45 |
| D0028254 | 03 | HUMAN RESOURCES | FIRST BANKCARD | FOOD PURCHASES | 80.80 |
| D0028149 | 03 | HUMAN RESOURCES | BRENDA ARENAS | MATERIALS AND SUPPLIES | 85.44 |

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B - Blanket/Open Purchase Order **C** - Contract **N** - Nutrition Payment
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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 |
|-----------|------|-----------------------------|---|---|----------|
| D0028254 | 03 | HUMAN RESOURCES | FIRST BANKCARD | MATERIALS AND SUPPLIES | 70.67 |
| D0028140 | 03 | HUMAN RESOURCES | HILTON, NICHOLAS M | MILEAGE | 69.83 |
| D0028274 | 03 | HUMAN RESOURCES | HILTON, NICHOLAS M | MILEAGE | 104.98 |
| D0028220 | 03 | HUMAN RESOURCES | MAYRA CHAVEZ | MILEAGE | 30.63 |
| D0028246 | 03 | HUMAN RESOURCES | FIRST BANKCARD | TRAVEL AND CONFERENCES | 450.06 |
| D0028254 | 03 | HUMAN RESOURCES | FIRST BANKCARD | TRAVEL AND CONFERENCES | 533.10 |
| D0028254 | 03 | HUMAN RESOURCES | FIRST BANKCARD | TUITION REIMBURSEMENT | 205.00 |
| D0028301 | 03 | HUMAN RESOURCES | SHELBY LEE LETHBRIDGE | TUITION REIMBURSEMENT | 375.00 |
| D0028117 | 03 | HUMAN RESOURCES | SIDNEY ISABEL HIFO | TUITION REIMBURSEMENT | 125.00 |
| D0028165 | 03 | HUMAN RESOURCES | SIDNEY ISABEL HIFO | TUITION REIMBURSEMENT | 125.00 |
| D0028141 | 03 | HUMAN RESOURCES | VALENZUELA, MARTHA | TUITION REIMBURSEMENT | 125.00 |
| D0028242 | 03 | INDEPENDENT STUDY-SCHOLAR + | FIRST BANKCARD | FOOD - CATERING | 30.18 |
| D0028317 | 03 | INDEPENDENT STUDY-SCHOLAR + | GARCIA, PAULINE | TRAVEL AND CONFERENCES | 77.14 |
| D0028305 | 03 | INDEPENDENT STUDY-SCHOLAR + | JESSE FLORES | TRAVEL AND CONFERENCES | 119.95 |
| D0028304 | 03 | INDEPENDENT STUDY-SCHOLAR + | LONNIE L STRICKLAND | TRAVEL AND CONFERENCES | 86.12 |
| D0028219 | 06 | MAINTENANCE & OPERATIONS | INTERNAL REVENUE SERVICE | BUILDINGS AND IMPROVEMENTS OF BUILDINGS | 150.00 |
| D0028234 | 06 | MAINTENANCE & OPERATIONS | FIRST BANKCARD | MATERIALS AND SUPPLIES | 83.25 |
| D0028240 | 06 | MAINTENANCE & OPERATIONS | FIRST BANKCARD | MATERIALS AND SUPPLIES | 51.48 |
| D0028150 | 06 | MAINTENANCE & OPERATIONS | TRL SYSTEMS, INC | OTHER PROFESSIONAL SERVICES | 5,765.00 |
| D0028178 | 03 | MAINTENANCE & OPERATIONS | ANTHONY CARRILLO | TRAVEL AND CONFERENCES | 20.00 |
| D0028134 | 03 | MAINTENANCE & OPERATIONS | BARNEY ROJAS | TRAVEL AND CONFERENCES | 35.00 |
| D0028169 | 03 | MAINTENANCE & OPERATIONS | ENREKUE LUIS PACHECO | TRAVEL AND CONFERENCES | 35.00 |
| D0028211 | 03 | MAINTENANCE & OPERATIONS | HUGO RUIZ MARTINEZ | TRAVEL AND CONFERENCES | 20.00 |
| D0028136 | 03 | MAINTENANCE & OPERATIONS | JOSE A CARVAJAL H | TRAVEL AND CONFERENCES | 20.00 |
| D0028135 | 03 | MAINTENANCE & OPERATIONS | JOSE MARTIN ESCOBEDO JR | TRAVEL AND CONFERENCES | 20.00 |
| D0028137 | 03 | MAINTENANCE & OPERATIONS | JOSE TRUJILLO INIGUEZ | TRAVEL AND CONFERENCES | 20.00 |
| D0028247 | 13 | NUTRITION SERVICES | FIRST BANKCARD | MATERIALS AND SUPPLIES | 135.60 |
| D0028251 | 13 | NUTRITION SERVICES | FIRST BANKCARD | MATERIALS AND SUPPLIES | 1.00 |
| D0028159 | 03 | PALOMA VALLEY HIGH SCHOOL | PUHSD REVOLVING CASH | FOOD - CATERING | 2,334.82 |
| D0028258 | 03 | PALOMA VALLEY HIGH SCHOOL | FIRST BANKCARD | FOOD PURCHASES | 838.95 |
| D0028294 | 03 | PALOMA VALLEY HIGH SCHOOL | BROTHERS IN ARMS FOUNDATIONS YOUTH SPORTS | LEASES AND RENTALS | 228.00 |
| D0028236 | 03 | PALOMA VALLEY HIGH SCHOOL | FIRST BANKCARD | MATERIALS AND SUPPLIES | 295.14 |
| D0028236 | 03 | PALOMA VALLEY HIGH SCHOOL | FIRST BANKCARD | MATERIALS AND SUPPLIES | 28.90 |
| D0028258 | 03 | PALOMA VALLEY HIGH SCHOOL | FIRST BANKCARD | MATERIALS AND SUPPLIES | 820.21 |
| D0028236 | 06 | PALOMA VALLEY HIGH SCHOOL | FIRST BANKCARD | MATERIALS AND SUPPLIES | 93.63 |
| D0028243 | 25 | PALOMA VALLEY HIGH SCHOOL | FIRST BANKCARD | MATERIALS AND SUPPLIES | 339.12 |
| D0028203 | 03 | PALOMA VALLEY HIGH SCHOOL | HERFF JONES LLC | MATERIALS AND SUPPLIES | 90.84 |
| D0028300 | 03 | PALOMA VALLEY HIGH SCHOOL | STEPHANIE L FOMBY | MATERIALS AND SUPPLIES | 26.09 |
| D0028132 | 03 | PALOMA VALLEY HIGH SCHOOL | AMBER JESSICA TREJO | MILEAGE | 33.41 |
| D0028310 | 06 | PALOMA VALLEY HIGH SCHOOL | CAMI MARIE MEIER | MILEAGE | 9.74 |
| D0028272 | 03 | PALOMA VALLEY HIGH SCHOOL | CANDACE JOYLINA CARRILLO | MILEAGE | 355.89 |

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FUND KEY

03 - Unrestricted General Fund 11 - Adult Education 21 - Building Fund 25 - Capital Facilities 35 - County School Facilities
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| Reference | Fund | School | Vendor | Description | Amount |
|-----------|------|---------------------------|-------------------------------|----------------------------|----------|
| D0028204 | 03 | PALOMA VALLEY HIGH SCHOOL | CLARISSA ANNETTE GONZALEZ | MILEAGE | 42.11 |
| D0028160 | 03 | PALOMA VALLEY HIGH SCHOOL | DELGADILLO, JOSEFA | MILEAGE | 51.27 |
| D0028139 | 03 | PALOMA VALLEY HIGH SCHOOL | JENNIFER ANN THOMASIAN | MILEAGE | 105.56 |
| D0028306 | 03 | PALOMA VALLEY HIGH SCHOOL | JOSEPH ELLETT | MILEAGE | 66.58 |
| D0028273 | 03 | PALOMA VALLEY HIGH SCHOOL | LISA MARIE SHARP | MILEAGE | 283.85 |
| D0028192 | 03 | PALOMA VALLEY HIGH SCHOOL | LORENE ANN ROSA | MILEAGE | 32.02 |
| D0028221 | 06 | PALOMA VALLEY HIGH SCHOOL | MICHAEL H MATTISON | MILEAGE | 63.34 |
| D0028321 | 06 | PALOMA VALLEY HIGH SCHOOL | NELSON I AGUILAR | MILEAGE | 56.26 |
| D0028133 | 03 | PALOMA VALLEY HIGH SCHOOL | REID, KATHLEEN MARIE | MILEAGE | 25.52 |
| D0028131 | 03 | PALOMA VALLEY HIGH SCHOOL | RYAN M SHARP | MILEAGE | 25.52 |
| D0028307 | 03 | PALOMA VALLEY HIGH SCHOOL | RYAN M SHARP | MILEAGE | 47.79 |
| D0028130 | 03 | PALOMA VALLEY HIGH SCHOOL | RYAN M SHARP | MILEAGE | 36.08 |
| D0028131 | 03 | PALOMA VALLEY HIGH SCHOOL | RYAN M SHARP | MILEAGE | 91.47 |
| D0028307 | 03 | PALOMA VALLEY HIGH SCHOOL | RYAN M SHARP | MILEAGE | 355.13 |
| D0028264 | 06 | PALOMA VALLEY HIGH SCHOOL | TARA LYNN NOONAN | MILEAGE | 44.55 |
| D0028193 | 06 | PALOMA VALLEY HIGH SCHOOL | THOMAS E. MCMURCHIE | MILEAGE | 25.52 |
| D0028282 | 03 | PALOMA VALLEY HIGH SCHOOL | TYLER THOMAS RICHARDSON | MILEAGE | 17.05 |
| D0028213 | 03 | PALOMA VALLEY HIGH SCHOOL | WILLIAM D BARTHOLOME | MILEAGE | 48.72 |
| D0028243 | 25 | PALOMA VALLEY HIGH SCHOOL | FIRST BANKCARD | OTHER PLANNING COSTS | 206.79 |
| D0028114 | 03 | PALOMA VALLEY HIGH SCHOOL | HEMET UNIFIED SCHOOL DIST. | TRANSPORTATION SERVICES | 553.00 |
| D0028232 | 03 | PALOMA VALLEY HIGH SCHOOL | ANA ARROYO | TRAVEL AND CONFERENCES | 87.42 |
| D0028258 | 03 | PALOMA VALLEY HIGH SCHOOL | FIRST BANKCARD | TRAVEL AND CONFERENCES | 2,484.63 |
| D0028270 | 03 | PALOMA VALLEY HIGH SCHOOL | GLADYS CHAIDEZ | TRAVEL AND CONFERENCES | 142.72 |
| D0028323 | 03 | PALOMA VALLEY HIGH SCHOOL | KYLE MATTHEW GARRITY | TRAVEL AND CONFERENCES | 257.00 |
| D0028230 | 03 | PALOMA VALLEY HIGH SCHOOL | MICHAEL L WILSON JR | TRAVEL AND CONFERENCES | 240.32 |
| D0028316 | 03 | PALOMA VALLEY HIGH SCHOOL | MYSHIA LYNEL LEBOSS | TRAVEL AND CONFERENCES | 216.81 |
| D0028181 | 03 | PALOMA VALLEY HIGH SCHOOL | RIVERSIDE CO OFC OF EDUCATION | TRAVEL AND CONFERENCES | 400.00 |
| D0028299 | 03 | PALOMA VALLEY HIGH SCHOOL | STEPHANIE L FOMBY | TRAVEL AND CONFERENCES | 333.88 |
| D0028263 | 06 | PATHWAYS (PALS) | RYAN MICHAEL DOBLADO | MILEAGE | 56.78 |
| D0028277 | 03 | PERRIS HIGH SCHOOL | COOPER, JACQUELINE | FIELD TRIP FEES/ADMISSIONS | 273.00 |
| D0028253 | 03 | PERRIS HIGH SCHOOL | FIRST BANKCARD | MATERIALS AND SUPPLIES | 430.00 |
| D0028228 | 03 | PERRIS HIGH SCHOOL | JUAN F SANTOS | MATERIALS AND SUPPLIES | 54.46 |
| D0028229 | 03 | PERRIS HIGH SCHOOL | JUAN F SANTOS | MATERIALS AND SUPPLIES | 60.75 |
| D0028222 | 06 | PERRIS HIGH SCHOOL | ALEJANDRA GARCIA | MILEAGE | 25.52 |
| D0028265 | 06 | PERRIS HIGH SCHOOL | BRENDA BOUNKHOUNE | MILEAGE | 19.49 |
| D0028161 | 06 | PERRIS HIGH SCHOOL | BRIAN RYO KITAYAMA | MILEAGE | 40.72 |
| D0028191 | 06 | PERRIS HIGH SCHOOL | BRIAN RYO KITAYAMA | MILEAGE | 46.98 |
| D0028198 | 06 | PERRIS HIGH SCHOOL | KATIE MARIE CZECH | MILEAGE | 185.60 |
| D0028221 | 06 | PERRIS HIGH SCHOOL | MICHAEL H MATTISON | MILEAGE | 40.37 |
| D0028309 | 06 | PERRIS HIGH SCHOOL | RAUL QUINTERO | MILEAGE | 133.98 |
| D0028263 | 06 | PERRIS HIGH SCHOOL | RYAN MICHAEL DOBLADO | MILEAGE | 118.67 |

REFERENCE KEY

B - Blanket/Open Purchase Order **C** - Contract **N** - Nutrition Payment
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FUND KEY

03 - Unrestricted General Fund **11** - Adult Education **21** - Building Fund **25** - Capital Facilities **35** - County School Facilities
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| Reference | Fund | School | Vendor | Description | Amount |
|-----------|------|-------------------------|------------------------------------|-----------------------------|-----------|
| D0028111 | 03 | PERRIS HIGH SCHOOL | HEMET UNIFIED SCHOOL DIST. | TRANSPORTATION SERVICES | 333.75 |
| D0028227 | 06 | PERRIS HIGH SCHOOL | ALEJANDRA GARCIA | TRAVEL AND CONFERENCES | 117.16 |
| D0028253 | 06 | PERRIS HIGH SCHOOL | FIRST BANKCARD | TRAVEL AND CONFERENCES | 288.96 |
| D0028202 | 03 | PERRIS HIGH SCHOOL | JOSEPH JENNINGS | TRAVEL AND CONFERENCES | 767.73 |
| D0028315 | 03 | PERRIS HIGH SCHOOL | MELANIE LORRAINE WOODARD | TRAVEL AND CONFERENCES | 120.00 |
| D0028182 | 06 | PERRIS HIGH SCHOOL | RIVERSIDE CO OFC OF EDUCATION | TRAVEL AND CONFERENCES | 700.00 |
| D0028296 | 06 | PERRIS HIGH SCHOOL | RIVERSIDE CO OFC OF EDUCATION | TRAVEL AND CONFERENCES | 35.00 |
| D0028297 | 06 | PERRIS HIGH SCHOOL | RIVERSIDE CO OFC OF EDUCATION | TRAVEL AND CONFERENCES | 35.00 |
| D0028242 | 03 | PERRIS LAKE HIGH SCHOOL | FIRST BANKCARD | FOOD - CATERING | 194.23 |
| D0028244 | 03 | PERRIS LAKE HIGH SCHOOL | FIRST BANKCARD | FOOD - CATERING | 91.80 |
| D0028244 | 03 | PERRIS LAKE HIGH SCHOOL | FIRST BANKCARD | FUEL | 45.19 |
| D0028244 | 03 | PERRIS LAKE HIGH SCHOOL | FIRST BANKCARD | MATERIALS AND SUPPLIES | 230.00 |
| D0028262 | 13 | PERRIS LAKE HIGH SCHOOL | NORMA MARTINEZ | MILEAGE | 73.08 |
| D0028212 | 03 | PINACATE MIDDLE SCHOOL | MANUEL ROBERTO AVILES | MILEAGE | 58.00 |
| D0028282 | 03 | PINACATE MIDDLE SCHOOL | TYLER THOMAS RICHARDSON | MILEAGE | 71.92 |
| D0028113 | 06 | PUPIL SERVICES | SKILLPATH SEMINARS | CONSULTANTS | 10,000.00 |
| D0028237 | 03 | PUPIL SERVICES | FIRST BANKCARD | MATERIALS AND SUPPLIES | 258.49 |
| D0028256 | 03 | PUPIL SERVICES | FIRST BANKCARD | MATERIALS AND SUPPLIES | 258.14 |
| D0028216 | 03 | PUPIL SERVICES | AMANDA KRYSTINE HORTA | MILEAGE | 122.61 |
| D0028215 | 03 | PUPIL SERVICES | ANALUISA RUIZ | MILEAGE | 150.10 |
| D0028214 | 03 | PUPIL SERVICES | ROBERT EUGENE BROUGH | MILEAGE | 100.80 |
| D0028217 | 03 | PUPIL SERVICES | VALENZUELA, MARTHA | MILEAGE | 95.24 |
| D0028256 | 03 | PUPIL SERVICES | FIRST BANKCARD | POSTAGE | 25.00 |
| D0028237 | 03 | PUPIL SERVICES | FIRST BANKCARD | TRANSPORTATION SERVICES | 285.00 |
| D0028168 | 06 | PUPIL SERVICES | AMANDA KRYSTINE HORTA | TRAVEL AND CONFERENCES | 87.00 |
| D0028280 | 06 | PUPIL SERVICES | AMANDA KRYSTINE HORTA | TRAVEL AND CONFERENCES | 84.68 |
| D0028201 | 06 | PUPIL SERVICES | BEVY ESCOBAR | TRAVEL AND CONFERENCES | 79.46 |
| D0028275 | 03 | PUPIL SERVICES | RIVERSIDE CO OFC OF EDUCATION | TRAVEL AND CONFERENCES | 315.00 |
| D0028231 | 03 | PUPIL SERVICES | SONIA VERONICA REZKALAH | TRAVEL AND CONFERENCES | 12.41 |
| D0028123 | 03 | PURCHASING | CLAUDIA ANN DAVIS | MILEAGE | 22.62 |
| D0028236 | 03 | PURCHASING | FIRST BANKCARD | TRAVEL AND CONFERENCES | 200.85 |
| D0028268 | 03 | RISK MANAGEMENT | DEPARTMENT OF ENVIRONMENTAL HEALTH | FEES AND PERMITS | 53.00 |
| D0028249 | 03 | RISK MANAGEMENT | FIRST BANKCARD | FOOD - CATERING | 237.66 |
| D0028188 | 03 | RISK MANAGEMENT | PERRIS HIGH SCHOOL ASB | FOOD - CATERING | 97.25 |
| D0028249 | 03 | RISK MANAGEMENT | FIRST BANKCARD | MATERIALS AND SUPPLIES | 102.00 |
| D0028249 | 03 | RISK MANAGEMENT | FIRST BANKCARD | OTHER PROFESSIONAL SERVICES | 81.54 |
| D0028223 | 03 | RISK MANAGEMENT | TEMECULA VALLEY EMERGENCY MEDICAL | OTHER PROFESSIONAL SERVICES | 153.88 |
| D0028249 | 03 | RISK MANAGEMENT | FIRST BANKCARD | TRAVEL AND CONFERENCES | 790.00 |
| D0028170 | 03 | RISK MANAGEMENT | TIMOTHY DAVID HALL | TRAVEL AND CONFERENCES | 29.93 |
| D0028235 | 03 | SECURITY | FIRST BANKCARD | TRAVEL AND CONFERENCES | 207.00 |
| D0028118 | 06 | SPECIAL EDUCATION | COUNSEL FOR KIDS | LEGAL | 4,700.00 |

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FUND KEY

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| Reference | Fund School | Vendor | Description | Amount | |
|-----------|-------------|-------------------------|--------------------------------------|--------------------------------------|----------|
| D0028308 | 06 | SPECIAL EDUCATION | AMIL DHARI ALZUBAIDI | MILEAGE | 237.22 |
| D0028142 | 06 | SPECIAL EDUCATION | BONNIE LYNN MONFILS | MILEAGE | 109.45 |
| D0028199 | 06 | SPECIAL EDUCATION | CASAUNDRRA MONIQUE MCNAIR | MILEAGE | 301.02 |
| D0028200 | 06 | SPECIAL EDUCATION | CASAUNDRRA MONIQUE MCNAIR | MILEAGE | 268.19 |
| D0028190 | 06 | SPECIAL EDUCATION | CHAD SHANER | MILEAGE | 192.27 |
| D0028162 | 06 | SPECIAL EDUCATION | JAMES E HOLMES III | MILEAGE | 153.06 |
| D0028163 | 06 | SPECIAL EDUCATION | KARG, PAMELA D. | MILEAGE | 46.42 |
| D0028143 | 06 | SPECIAL EDUCATION | KARNA ELAINE HUMBERT | MILEAGE | 124.47 |
| D0028284 | 06 | SPECIAL EDUCATION | KATHLEEN H DOUGHERTY | MILEAGE | 46.86 |
| D0028146 | 06 | SPECIAL EDUCATION | KEVIN T LAM | MILEAGE | 74.94 |
| D0028144 | 06 | SPECIAL EDUCATION | LINDA KAY WECK | MILEAGE | 138.27 |
| D0028147 | 06 | SPECIAL EDUCATION | LUSIZA MARISE FELIX | MILEAGE | 53.82 |
| D0028145 | 06 | SPECIAL EDUCATION | REBECCA ANNE GEHLKE-BAEZ | MILEAGE | 92.34 |
| D0028189 | 06 | SPECIAL EDUCATION | SYLVIA S SANDOVAL | MILEAGE | 66.93 |
| D0028233 | 06 | SPECIAL EDUCATION | FIRST BANKCARD | TRANSPORTATION ~ IN LIEU OF SERVICES | 485.96 |
| D0028288 | 06 | SPECIAL EDUCATION | AMIL DHARI ALZUBAIDI | TRAVEL AND CONFERENCES | 17.23 |
| D0028173 | 06 | SPECIAL EDUCATION | CHAD SHANER | TRAVEL AND CONFERENCES | 280.59 |
| D0028233 | 06 | SPECIAL EDUCATION | FIRST BANKCARD | TRAVEL AND CONFERENCES | 4,078.70 |
| D0028119 | 06 | SPECIAL EDUCATION | JAMES E HOLMES III | TRAVEL AND CONFERENCES | 499.01 |
| D0028174 | 06 | SPECIAL EDUCATION | JAMES E HOLMES III | TRAVEL AND CONFERENCES | 489.92 |
| D0028314 | 06 | SPECIAL EDUCATION | JUSTIN CODY ANDERSON | TRAVEL AND CONFERENCES | 569.83 |
| D0028324 | 06 | SPECIAL EDUCATION | KATHLEEN H DOUGHERTY | TRAVEL AND CONFERENCES | 17.40 |
| D0028289 | 06 | SPECIAL EDUCATION | LUSIZA MARISE FELIX | TRAVEL AND CONFERENCES | 278.94 |
| D0028115 | 06 | SPECIAL EDUCATION | REBECCA ANNE GEHLKE-BAEZ | TRAVEL AND CONFERENCES | 308.67 |
| D0028175 | 06 | SPECIAL EDUCATION | REBECCA ANNE GEHLKE-BAEZ | TRAVEL AND CONFERENCES | 461.38 |
| D0028166 | 06 | SPECIAL EDUCATION | SYLVIA S SANDOVAL | TRAVEL AND CONFERENCES | 52.43 |
| D0028302 | 06 | SPECIAL EDUCATION | VAL VERDE USD/RIVERSIDE COUNTY SELPA | TRAVEL AND CONFERENCES | 825.00 |
| D0028122 | 06 | SPECIAL EDUCATION | WORKABILITY REGION 5 | TRAVEL AND CONFERENCES | 50.00 |
| D0028295 | 06 | SPECIAL EDUCATION | WORKABILITY REGION 5 | TRAVEL AND CONFERENCES | 50.00 |
| D0028259 | 03 | STUDENT SERVICES CENTER | FIRST BANKCARD | FOOD - CATERING | 44.30 |
| D0028261 | 03 | STUDENT SERVICES CENTER | FIRST BANKCARD | FOOD - CATERING | 184.52 |
| D0028248 | 03 | STUDENT SERVICES CENTER | FIRST BANKCARD | FOOD - CATERING | 415.78 |
| D0028312 | 03 | STUDENT SERVICES CENTER | 3D MOLECULAR DESIGNS, LLC | MATERIALS AND SUPPLIES | 674.07 |
| D0028261 | 03 | STUDENT SERVICES CENTER | FIRST BANKCARD | MATERIALS AND SUPPLIES | 65.24 |
| D0028261 | 03 | STUDENT SERVICES CENTER | FIRST BANKCARD | MATERIALS AND SUPPLIES | 127.42 |
| D0028218 | 03 | STUDENT SERVICES CENTER | MONICA ALEJANRINA CORNEJO | MILEAGE | 169.48 |
| D0028313 | 03 | STUDENT SERVICES CENTER | CAROL A STERN | TRAVEL AND CONFERENCES | 81.20 |
| D0028120 | 03 | STUDENT SERVICES CENTER | CHELSEY DANIELLE DEBOOR | TRAVEL AND CONFERENCES | 30.00 |
| D0028261 | 03 | STUDENT SERVICES CENTER | FIRST BANKCARD | TRAVEL AND CONFERENCES | 2,151.48 |
| D0028325 | 03 | STUDENT SERVICES CENTER | HAUSER, DEAN | TRAVEL AND CONFERENCES | 116.07 |
| D0028298 | 03 | STUDENT SERVICES CENTER | RIVERSIDE CO OFC OF EDUCATION | TRAVEL AND CONFERENCES | 750.00 |

REFERENCE KEY

B - Blanket/Open **C** - Contract **N** - Nutrition Payment
P - Purchase Order **D** - Direct Payment **P** - Purchase Order

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 |
|-----------|------|---------------------------------|-----------------------------------|----------------------------------|----------|
| D0028322 | 03 | STUDENT SERVICES CENTER | RIVERSIDE CO OFC OF EDUCATION | TRAVEL AND CONFERENCES | 250.00 |
| D0028171 | 03 | STUDENT SERVICES CENTER | ROBERTS, PATRICIA A | TRAVEL AND CONFERENCES | 95.85 |
| D0028138 | 03 | STUDENT SERVICES CENTER | RUBIO, SOFIA F | TRAVEL AND CONFERENCES | 22.27 |
| D0028121 | 03 | STUDENT SERVICES CENTER | SAN BERNARDINO CO SUPT OF SCHOOLS | TRAVEL AND CONFERENCES | 225.00 |
| D0028124 | 03 | STUDENT SERVICES CENTER | SAN BERNARDINO CO SUPT OF SCHOOLS | TRAVEL AND CONFERENCES | 325.00 |
| D0028125 | 03 | STUDENT SERVICES CENTER | SAN BERNARDINO CO SUPT OF SCHOOLS | TRAVEL AND CONFERENCES | 500.00 |
| D0028126 | 03 | STUDENT SERVICES CENTER | SAN BERNARDINO CO SUPT OF SCHOOLS | TRAVEL AND CONFERENCES | 500.00 |
| D0028127 | 03 | STUDENT SERVICES CENTER | SAN BERNARDINO CO SUPT OF SCHOOLS | TRAVEL AND CONFERENCES | 325.00 |
| D0028128 | 03 | STUDENT SERVICES CENTER | SAN BERNARDINO CO SUPT OF SCHOOLS | TRAVEL AND CONFERENCES | 500.00 |
| D0028179 | 03 | STUDENT SERVICES CENTER | SAN BERNARDINO CO SUPT OF SCHOOLS | TRAVEL AND CONFERENCES | 75.00 |
| D0028180 | 03 | STUDENT SERVICES CENTER | SAN BERNARDINO CO SUPT OF SCHOOLS | TRAVEL AND CONFERENCES | 450.00 |
| D0028183 | 03 | STUDENT SERVICES CENTER | SAN BERNARDINO CO SUPT OF SCHOOLS | TRAVEL AND CONFERENCES | 325.00 |
| D0028184 | 03 | STUDENT SERVICES CENTER | SAN BERNARDINO CO SUPT OF SCHOOLS | TRAVEL AND CONFERENCES | 500.00 |
| D0028185 | 03 | STUDENT SERVICES CENTER | SAN BERNARDINO CO SUPT OF SCHOOLS | TRAVEL AND CONFERENCES | 325.00 |
| D0028276 | 03 | STUDENT SERVICES CENTER | SAN BERNARDINO CO SUPT OF SCHOOLS | TRAVEL AND CONFERENCES | 500.00 |
| D0028176 | 03 | STUDENT SERVICES CENTER | TIFFANY ERIN JOHNSTONE | TRAVEL AND CONFERENCES | 268.69 |
| D0028235 | 03 | SUPERINTENDENT | FIRST BANKCARD | FOOD PURCHASES | 206.80 |
| D0028235 | 03 | SUPERINTENDENT | FIRST BANKCARD | PROFESSIONAL/CONSULTING SERVICES | 85.00 |
| D0028194 | 03 | SUPERINTENDENT | HEMET UNIFIED SCHOOL DIST. | TRANSPORTATION SERVICES | 158.00 |
| D0028186 | 03 | SUPERINTENDENT | FETZNER, ANNA MARIA | TRAVEL AND CONFERENCES | 119.44 |
| D0028187 | 03 | SUPERINTENDENT | FETZNER, ANNA MARIA | TRAVEL AND CONFERENCES | 84.68 |
| D0028260 | 03 | SUPERINTENDENT | FIRST BANKCARD | TRAVEL AND CONFERENCES | 329.00 |
| D0028156 | 03 | SUPERINTENDENT | SAN BERNARDINO CO SUPT OF SCHOOLS | TRAVEL AND CONFERENCES | 50.00 |
| D0028260 | 03 | TECHNOLOGY | FIRST BANKCARD | FOOD PURCHASES | 94.93 |
| D0028197 | 03 | TECHNOLOGY | TOM HONG | MILEAGE | 35.96 |
| D0028245 | 03 | TECHNOLOGY | FIRST BANKCARD | SOFTWARE LICENSE | 662.88 |
| D0028260 | 03 | TECHNOLOGY | FIRST BANKCARD | SOFTWARE LICENSE | 50.00 |
| D0028245 | 03 | TECHNOLOGY | FIRST BANKCARD | TECHNOLOGY SUPPLIES | 260.00 |
| D0028245 | 03 | TECHNOLOGY | FIRST BANKCARD | TRAVEL AND CONFERENCES | 110.00 |
| D0028260 | 03 | TECHNOLOGY | FIRST BANKCARD | TRAVEL AND CONFERENCES | 329.00 |
| D0028112 | 06 | TITLE I - ASSISTANCE TO SCHOOLS | HEMET UNIFIED SCHOOL DIST. | TRANSPORTATION SERVICES | 790.00 |
| D0028303 | 06 | TITLE I - PI STAFF DEVELOPMENT | AMANDA MICHELLE DARTON | TRAVEL AND CONFERENCES | 231.80 |
| D0028177 | 06 | TITLE I - PI STAFF DEVELOPMENT | ANIENO IBEKWE | TRAVEL AND CONFERENCES | 102.31 |
| D0028167 | 06 | TITLE I - PI STAFF DEVELOPMENT | DELGADILLO, JOSEFA | TRAVEL AND CONFERENCES | 145.20 |
| D0028248 | 06 | TITLE I - PI STAFF DEVELOPMENT | FIRST BANKCARD | TRAVEL AND CONFERENCES | 1,214.39 |
| D0028129 | 06 | TITLE I - PI STAFF DEVELOPMENT | REID, KATHLEEN MARIE | TRAVEL AND CONFERENCES | 33.99 |

264 DIRECT PAYMENTS \$114,669.54

PURCHASE ORDERS

| | | | | | |
|----------|----|-----------------|---------------|-----------------------|-------|
| P4017145 | 11 | ADULT EDUCATION | JOSTENS, INC. | COMMENCEMENT SUPPLIES | 90.07 |
|----------|----|-----------------|---------------|-----------------------|-------|

REFERENCE KEY

B - Blanket/Open Purchase Order **C** - Contract **N** - Nutrition Payment
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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 |
|-----------|------|---------------------------------|---|-------------------------------------|-----------|
| P4017095 | 11 | ADULT EDUCATION | WASC | DUES AND MEMBERSHIPS | 1,070.00 |
| P4017085 | 11 | ADULT EDUCATION | WASC | MATERIALS AND SUPPLIES | 273.00 |
| P4017123 | 11 | ADULT EDUCATION | CASAS | SOFTWARE LICENSE | 1,765.00 |
| P4017166 | 03 | BUSINESS SERVICES | KW CAGES | MATERIALS AND SUPPLIES | 119.49 |
| F4000695 | 21 | CA MILITARY INSTITUTE - CHARTER | NESSA COMPUTERS | CONSTRUCTION - OTHER | 9,949.70 |
| F4000696 | 21 | CA MILITARY INSTITUTE - CHARTER | KEENAN & ASSOCIATES | INSURANCE | 31,304.00 |
| P4017149 | 03 | HERITAGE HIGH SCHOOL | FOLLETT SCHOOL SOLUTIONS, INC | BOOKS AND OTHER REFERENCE MATERIALS | 190.00 |
| P4016527 | 06 | HERITAGE HIGH SCHOOL | ALUMNEW | CONSULTANTS | 7,600.00 |
| P4017147 | 06 | HERITAGE HIGH SCHOOL | AQUARIUM OF THE PACIFIC | FIELD TRIP FEES/ADMISSIONS | 297.50 |
| P4017163 | 06 | HERITAGE HIGH SCHOOL | NATIONAL COLLEGE RESOURCES FOUNDATION | FIELD TRIP FEES/ADMISSIONS | 294.00 |
| P4016680 | 03 | HERITAGE HIGH SCHOOL | BSN SPORTS, LLC | MATERIALS AND SUPPLIES | 6,427.00 |
| P4017119 | 03 | HERITAGE HIGH SCHOOL | BSN SPORTS, LLC | MATERIALS AND SUPPLIES | 1,868.40 |
| P4017165 | 03 | HERITAGE HIGH SCHOOL | MACGILL & CO. | MATERIALS AND SUPPLIES | 118.57 |
| P4017156 | 06 | HERITAGE HIGH SCHOOL | OTTENWALTER SHOW PIGS | MATERIALS AND SUPPLIES | 1,500.00 |
| P4017124 | 03 | HERITAGE HIGH SCHOOL | WASC | OTHER PROFESSIONAL SERVICES | 950.00 |
| P4017157 | 03 | HERITAGE HIGH SCHOOL | STANDGUARD AQUATICS | RENTALS | 66,415.00 |
| P4016658 | 03 | HERITAGE HIGH SCHOOL | UNITED SITE SERVICES OF CALIFORNIA, INC | RENTALS | 828.00 |
| P4017125 | 03 | HERITAGE HIGH SCHOOL | HEMET UNIFIED SCHOOL DIST. | TRANSPORTATION SERVICES | 5,000.00 |
| P4017131 | 06 | HERITAGE HIGH SCHOOL | HEMET UNIFIED SCHOOL DIST. | TRANSPORTATION SERVICES | 3,850.00 |
| P4017164 | 06 | HERITAGE HIGH SCHOOL | HEMET UNIFIED SCHOOL DIST. | TRANSPORTATION SERVICES | 1,800.00 |
| P4017126 | 03 | MAINTENANCE & OPERATIONS | DEPARTMENT OF TOXIC SUBSTANCES | FEES AND PERMITS | 250.00 |
| P4016660 | 03 | MAINTENANCE & OPERATIONS | CHEM-PAK | MATERIALS AND SUPPLIES | 15,000.00 |
| P4017109 | 03 | MAINTENANCE & OPERATIONS | FERGUSON ENTERPRISES, INC. | MATERIALS AND SUPPLIES | 4,000.00 |
| P4016006 | 03 | MAINTENANCE & OPERATIONS | HALL'S PLANT NURSERY | MATERIALS AND SUPPLIES | 2,000.00 |
| P4016071 | 06 | MAINTENANCE & OPERATIONS | PIONEER MANUFACTURING COMPANY | MATERIALS AND SUPPLIES | 4,000.00 |
| P4016070 | 03 | MAINTENANCE & OPERATIONS | WEST COAST ARBORISTS, INC. | OTHER PROFESSIONAL SERVICES | 5,600.00 |
| P4017146 | 06 | MAINTENANCE & OPERATIONS | WILD BILL'S SPRAY EQUIPMENT | OTHER PROFESSIONAL SERVICES | 500.00 |
| P4017148 | 06 | MAINTENANCE & OPERATIONS | GREER'S CONTRACTING & CONCRETE | REPAIRS | 6,500.00 |
| P4017141 | 13 | NUTRITION SERVICES | PERRIS VALLEY PRINTING CO. | MATERIALS AND SUPPLIES | 383.86 |
| P4017104 | 13 | NUTRITION SERVICES | TEKVISIONS, INC | MATERIALS AND SUPPLIES | 1,192.79 |
| P4017088 | 03 | PALOMA VALLEY HIGH SCHOOL | ADVANCED COLOR SOLUTIONS INC | MATERIALS AND SUPPLIES | 135.94 |
| P4017090 | 06 | PALOMA VALLEY HIGH SCHOOL | ADVANCED COLOR SOLUTIONS INC | MATERIALS AND SUPPLIES | 597.00 |
| B4007615 | 03 | PALOMA VALLEY HIGH SCHOOL | AMAZON.COM CREDIT | MATERIALS AND SUPPLIES | 200.00 |
| B4007655 | 03 | PALOMA VALLEY HIGH SCHOOL | AMAZON.COM CREDIT | MATERIALS AND SUPPLIES | 515.00 |
| P4017091 | 06 | PALOMA VALLEY HIGH SCHOOL | BIRDBRAIN TECHNOLOGIES LLC | MATERIALS AND SUPPLIES | 196.46 |
| P4017122 | 03 | PALOMA VALLEY HIGH SCHOOL | BSN SPORTS LLC | MATERIALS AND SUPPLIES | 478.50 |
| P4017089 | 06 | PALOMA VALLEY HIGH SCHOOL | MAKERBOT INDUSTRIES | MATERIALS AND SUPPLIES | 1,938.52 |
| P4017120 | 06 | PALOMA VALLEY HIGH SCHOOL | OFFICE DEPOT | MATERIALS AND SUPPLIES | 69.52 |
| P4017143 | 03 | PALOMA VALLEY HIGH SCHOOL | SCHOOL NURSE SUPPLY | MATERIALS AND SUPPLIES | 171.17 |
| P4017143 | 03 | PALOMA VALLEY HIGH SCHOOL | SCHOOL NURSE SUPPLY | MEDICAL SUPPLIES | 82.82 |
| P4017122 | 03 | PALOMA VALLEY HIGH SCHOOL | BSN SPORTS LLC | OTHER PROFESSIONAL SERVICES | 1,082.06 |

REFERENCE KEY

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FUND KEY

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06 - Restricted General Fund **13** - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

| Reference | Fund | School | Vendor | Description | Amount |
|-----------|------|---------------------------|---|--|-----------|
| P4017128 | 03 | PALOMA VALLEY HIGH SCHOOL | STANDGUARD AQUATICS | RENTALS | 66,220.00 |
| P4017153 | 06 | PATHWAYS (PALS) | MACGILL & CO. | MATERIALS AND SUPPLIES | 307.09 |
| P4017081 | 03 | PERRIS HIGH SCHOOL | DOMINO'S PIZZA | FOOD - CATERING | 2,900.00 |
| B4007688 | 03 | PERRIS HIGH SCHOOL | AMAZON.COM CREDIT | MATERIALS AND SUPPLIES | 250.00 |
| B4007686 | 03 | PERRIS HIGH SCHOOL | AMAZON.COM CREDIT | MATERIALS AND SUPPLIES | 1,750.00 |
| P4017098 | 06 | PERRIS HIGH SCHOOL | B & H PHOTO | MATERIALS AND SUPPLIES | 2,946.58 |
| P4017155 | 06 | PERRIS HIGH SCHOOL | MCKESSON MEDICAL-SURGICAL GOVT SOL, LLC | MATERIALS AND SUPPLIES | 4,976.57 |
| P4017142 | 06 | PERRIS HIGH SCHOOL | OFFICE DEPOT | MATERIALS AND SUPPLIES | 500.00 |
| P4017159 | 06 | PERRIS HIGH SCHOOL | REV ROBOTICS LLC | MATERIALS AND SUPPLIES | 267.39 |
| P4017103 | 03 | PERRIS HIGH SCHOOL | STATER BROS. MARKET | MATERIALS AND SUPPLIES | 250.00 |
| P4017098 | 06 | PERRIS HIGH SCHOOL | B & H PHOTO | NONCAPITALIZED EQUIPMENT | 544.01 |
| P4017098 | 06 | PERRIS HIGH SCHOOL | B & H PHOTO | NON-CAPITALIZED EQUIPMENT - TECHNOLOGY | 15,987.50 |
| P4017158 | 06 | PERRIS HIGH SCHOOL | CALIFORNIA ASSOCIATION FFA | PROFESSIONAL/CONSULTING SERVICES | 1,920.00 |
| P4017144 | 03 | PERRIS HIGH SCHOOL | DESERT MIRAGE GIRLS VOLLEYBALL | PROFESSIONAL/CONSULTING SERVICES | 350.00 |
| P4017083 | 06 | PERRIS LAKE HIGH SCHOOL | HEMET UNIFIED SCHOOL DIST. | TRANSPORTATION SERVICES | 500.00 |
| P4017121 | 03 | PINACATE MIDDLE SCHOOL | GOLIN THEATRES, INC | FIELD TRIP FEES/ADMISSIONS | 325.00 |
| B4007641 | 06 | PINACATE MIDDLE SCHOOL | WRIGHT EXPRESS FSC | FUEL | 350.00 |
| P4017106 | 06 | PINACATE MIDDLE SCHOOL | AMAZON.COM CREDIT | MATERIALS AND SUPPLIES | 472.68 |
| P4017108 | 06 | PINACATE MIDDLE SCHOOL | AMAZON.COM CREDIT | MATERIALS AND SUPPLIES | 1,022.42 |
| P4017097 | 03 | PINACATE MIDDLE SCHOOL | HOME DEPOT /GECF | MATERIALS AND SUPPLIES | 300.00 |
| P4017107 | 06 | PINACATE MIDDLE SCHOOL | OFFICE DEPOT | MATERIALS AND SUPPLIES | 166.83 |
| P4017099 | 03 | PINACATE MIDDLE SCHOOL | PERRIS VALLEY CLEANERS, INC | OTHER PROFESSIONAL SERVICES | 700.00 |
| P4016285 | 03 | PINACATE MIDDLE SCHOOL | CREATIVE PRINTING | PRINTING | 1,700.00 |
| P4016170 | 03 | PUPIL SERVICES | PERRIS VALLEY PRINTING CO. | PRINTING | 1,000.00 |
| P4017161 | 03 | PURCHASING | RIVERSIDE CO OFC OF EDUCATION | OTHER PROFESSIONAL SERVICES | 5,703.50 |
| P4017111 | 03 | RISK MANAGEMENT | CAFE RIO MEXICAN GRILL | FOOD - CATERING | 460.00 |
| P4017110 | 03 | RISK MANAGEMENT | PANERA BREAD | FOOD - CATERING | 1,200.00 |
| P4017113 | 03 | RISK MANAGEMENT | GRAINGER | MATERIALS AND SUPPLIES | 3,946.24 |
| P4017114 | 03 | RISK MANAGEMENT | WHISTLES FOR LIFE LLC | MATERIALS AND SUPPLIES | 1,000.00 |
| P4017092 | 03 | RISK MANAGEMENT | HOUR-ZERO CRISIS CONSULTING LTD. | SOFTWARE LICENSE | 3,824.54 |
| P4017102 | 03 | SCHOLAR+ | AGPARTS EDUCATION | TECHNOLOGY SUPPLIES | 16,609.67 |
| P4017133 | 03 | SECURITY | YA ESTUFAS MEXICAN CATERING | FOOD - CATERING | 482.94 |
| B4007622 | 03 | SECURITY | AMAZON.COM CREDIT | MATERIALS AND SUPPLIES | 2,000.00 |
| B4007687 | 06 | SPECIAL EDUCATION | AMAZON.COM CREDIT | MATERIALS AND SUPPLIES | 350.00 |
| B4007599 | 06 | SPECIAL EDUCATION | AMAZON.COM CREDIT | MATERIALS AND SUPPLIES | 2,000.00 |
| P4017087 | 06 | SPECIAL EDUCATION | GOPHER | MATERIALS AND SUPPLIES | 802.03 |
| P4017151 | 06 | SPECIAL EDUCATION | STUTTERING THERAPY RESOURCES, INC | MATERIALS AND SUPPLIES | 113.43 |
| P4017086 | 06 | SPECIAL EDUCATION | NATIONAL SEATING & MOBILITY, INC | NONCAPITALIZED EQUIPMENT | 2,972.11 |
| P4017154 | 06 | SPECIAL EDUCATION | SONOVA USA INC. | NON-CAPITALIZED EQUIPMENT - TECHNOLOGY | 2,051.08 |
| P4017112 | 06 | SPECIAL EDUCATION | PERRIS VALLEY PRINTING CO. | PRINTING | 3,400.00 |
| P4017154 | 06 | SPECIAL EDUCATION | SONOVA USA INC. | TECHNOLOGY SUPPLIES | 485.18 |

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FUND KEY

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06 - Restricted General Fund **13** - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

| Reference | Fund | School | Vendor | Description | Amount |
|---|------|-------------------------|--------------------------------------|--|-----------------------|
| P4016967 | 03 | STUDENT SERVICES CENTER | JUAN POLLO | FOOD - CATERING | 135.00 |
| P4017132 | 03 | STUDENT SERVICES CENTER | STATER BROS. MARKET | FOOD PURCHASES | 325.00 |
| P4017082 | 03 | STUDENT SERVICES CENTER | 4IMPRINT | MATERIALS AND SUPPLIES | 330.46 |
| B4007693 | 03 | STUDENT SERVICES CENTER | AMAZON.COM CREDIT | MATERIALS AND SUPPLIES | 500.00 |
| P4017093 | 03 | STUDENT SERVICES CENTER | LOWES CREDIT SERVICES | MATERIALS AND SUPPLIES | 700.00 |
| P4017084 | 03 | STUDENT SERVICES CENTER | OFFICE DEPOT | MATERIALS AND SUPPLIES | 149.99 |
| P4017105 | 03 | STUDENT SERVICES CENTER | PITSCO, INC. | MATERIALS AND SUPPLIES | 398.58 |
| B4007640 | 03 | STUDENT SERVICES CENTER | READYREFRESH | MATERIALS AND SUPPLIES | 1,600.00 |
| P4017082 | 03 | STUDENT SERVICES CENTER | 4IMPRINT | OTHER PROFESSIONAL SERVICES | 59.26 |
| B4007640 | 03 | STUDENT SERVICES CENTER | READYREFRESH | OTHER PROFESSIONAL SERVICES | 300.00 |
| P4017137 | 03 | STUDENT SERVICES CENTER | SOS SERVICES | OTHER PROFESSIONAL SERVICES | 5,000.00 |
| P4016891 | 03 | STUDENT SERVICES CENTER | HEMET UNIFIED SCHOOL DIST. | TRANSPORTATION SERVICES | 12,000.00 |
| P4017023 | 03 | STUDENT SERVICES CENTER | HEMET UNIFIED SCHOOL DIST. | TRANSPORTATION SERVICES | 1,074.00 |
| P4017131 | 03 | STUDENT SERVICES CENTER | HEMET UNIFIED SCHOOL DIST. | TRANSPORTATION SERVICES | 11,200.00 |
| P4017150 | 03 | SUPERINTENDENT | MARGARITAS GRILL RESTAURANT | FOOD - CATERING | 2,112.23 |
| B4007614 | 03 | SUPERINTENDENT | AMAZON.COM CREDIT | MATERIALS AND SUPPLIES | 1,100.00 |
| P4017152 | 03 | TECHNOLOGY | CONVERGEONE, INC | MAINTENANCE CONTRACTS | 17,923.97 |
| P4017096 | 03 | TECHNOLOGY | HOWARD TECHNOLOGY SOLUTIONS | NON-CAPITALIZED EQUIPMENT - TECHNOLOGY | 4,034.16 |
| P4017140 | 03 | TECHNOLOGY | APPLE COMPUTER,INC | TECHNOLOGY SUPPLIES | 1,702.45 |
| P4017160 | 03 | TECHNOLOGY | INLAND AREA COMPUTER USING EDUCATORS | TRAVEL AND CONFERENCES | 1,250.00 |
| 103 PURCHASE ORDERS | | | | | \$401,605.26 |
| 375 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS | | | | | \$1,537,902.59 |

REFERENCE KEY

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D - Direct Payment P - Purchase Order

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03 - Unrestricted General Fund 11 - Adult Education 21 - Building Fund 25 - Capital Facilities 35 - County School Facilities
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