

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

9/1/2017 - 9/30/2017

Reference	Fund School	Vendor	Description	Amount	
CONTRACTS					
CBUS0041	03	BOARD OF EDUCATION	VAVRINEK,TRINE,DAY & CO. LLP	AUDIT	127,500.00
CFAC0021	25	DISTRICT OFFICE	TYR, INC.	CONSTRUCTION INSPECTION	5,000.00
CFAC0022	25	FACILITIES AND PLANNING	RIVER CITY TESTING	CONSTRUCTION TESTING	135,243.00
CFAC0014	03	FACILITIES AND PLANNING	KOPPEL & GRUBER	CONSULTANTS	100,000.00
CBUS0042	03	FISCAL SERVICES	PARADIGM HEALTHCARE SERVICES, LLC	SUBAGREEMENTS FOR SERVICES	7,000.00
CFAC0021	25	HERITAGE HIGH SCHOOL	TYR, INC.	CONSTRUCTION INSPECTION	20,000.00
CFAC0021	25	PALOMA VALLEY HIGH SCHOOL	TYR, INC.	CONSTRUCTION INSPECTION	20,000.00
CMO00026	06	PALOMA VALLEY HIGH SCHOOL	NEFF CONSTRUCTION, INC	CONSTRUCTION MANAGEMENT FEES	137,804.00
CMO00027	06	PALOMA VALLEY HIGH SCHOOL	TYR, INC.	CONSTRUCTION TESTING	55,488.00
CMO00025	06	PALOMA VALLEY HIGH SCHOOL	NEFF CONSTRUCTION, INC	OTHER PLANNING COSTS	1,563.61
CMO00025	06	PALOMA VALLEY HIGH SCHOOL	NEFF CONSTRUCTION, INC	PERMANENT CONSTRUCTION COSTS	76,450.00
CFAC0021	25	PERRIS HIGH SCHOOL	TYR, INC.	CONSTRUCTION INSPECTION	20,000.00
CPHS0115	21	PERRIS HIGH SCHOOL	SOUTHCOAST ACOUSTICAL INTERIORS, INC	PERMANENT CONSTRUCTION COSTS	43,317.34
CFAC0021	25	PERRIS LAKE HIGH SCHOOL	TYR, INC.	CONSTRUCTION INSPECTION	10,000.00
CFAC0021	25	PINACATE MIDDLE SCHOOL	TYR, INC.	CONSTRUCTION INSPECTION	15,000.00
CBUS0040	03	RISK MANAGEMENT	SANORBIX,LLC	OTHER PROFESSIONAL SERVICES	27,324.70
CFAC0021	25	SPECIAL EDUCATION	TYR, INC.	CONSTRUCTION INSPECTION	5,000.00
CBUS0042	06	SPECIAL EDUCATION	PARADIGM HEALTHCARE SERVICES, LLC	SUBAGREEMENTS FOR SERVICES	12,000.00
CFAC0021	25	STUDENT SERVICES CENTER	TYR, INC.	CONSTRUCTION INSPECTION	5,000.00
19 CONTRACTS				\$823,690.65	
DIRECT PAYMENTS					
D0022379	03	ASSESSMENT & ACCOUNTABILITY	CARRILLO, NORMA	MILEAGE	67.20
D0022378	03	ASSESSMENT & ACCOUNTABILITY	CHARLES DAVID TIPPIE	MILEAGE	31.35
D0022283	03	BOARD OF EDUCATION	FIRST BANKCARD	DUES AND MEMBERSHIPS	150.00
D0022288	03	BOARD OF EDUCATION	FIRST BANKCARD	DUES AND MEMBERSHIPS	150.00
D0022286	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD - CATERING	52.21
D0022288	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	86.14
D0022259	03	BOARD OF EDUCATION	STAFFORD SR, ANTHONY THOMAS	TRAVEL AND CONFERENCES	99.94
D0022298	03	BUSINESS SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	552.26
D0022278	03	BUSINESS SERVICES	TNT PROMOTIONAL PRODUCTS	OTHER PROFESSIONAL SERVICES	36.10
D0022262	03	BUSINESS SERVICES	ANADY'S TROPHIES & ENGRAVING, INC.	PRINTING	1,402.88
D0022226	03	BUSINESS SERVICES	PRECISION SERVICES GROUP	PRINTING	229.19
D0022298	03	BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	40.76
D0022340	03	BUSINESS SERVICES	SCHOOL SERVICES OF CALIFORNIA	TRAVEL AND CONFERENCES	215.00

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
D0022377	06	CATEGORICAL 15% ADMIN LIMIT	MARTIN, DIAN	MILEAGE	54.46
D0022390	06	CATEGORICAL 15% ADMIN LIMIT	SYNNOTT, MARK M	MILEAGE	67.73
D0022294	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	MATERIALS AND SUPPLIES	625.00
D0022381	06	CATEGORICAL PROGRAMS	KELLY, ALICE	MILEAGE	19.26
D0022215	06	CATEGORICAL PROGRAMS	ODELL LOGAN	TRAVEL AND CONFERENCES	42.46
D0022353	03	COUNTY HOLDING	ALBA GISELLE ZAVALA	PAYROLL TAX ADJUSTMENTS	12.36
D0022351	03	COUNTY HOLDING	BRANDON NORRIS STEPHENS	PAYROLL TAX ADJUSTMENTS	272.12
D0022347	03	COUNTY HOLDING	DENISE ROSSE KING	PAYROLL TAX ADJUSTMENTS	51.71
D0022354	03	COUNTY HOLDING	GABRIELA CANALES ZIMMERMAN	PAYROLL TAX ADJUSTMENTS	287.39
D0022355	03	COUNTY HOLDING	JACOB DAVID CORNELL	PAYROLL TAX ADJUSTMENTS	1.63
D0022350	03	COUNTY HOLDING	JULDENE ZELMARIE SIMS	PAYROLL TAX ADJUSTMENTS	3.09
D0022342	03	COUNTY HOLDING	KELSIE MIKELL BRADLEY	PAYROLL TAX ADJUSTMENTS	6.08
D0022356	03	COUNTY HOLDING	MARIA E MCCOY	PAYROLL TAX ADJUSTMENTS	230.10
D0022348	03	COUNTY HOLDING	OLUKANMI, SUNDAY	PAYROLL TAX ADJUSTMENTS	0.36
D0022345	03	COUNTY HOLDING	PETER MARK HARPER	PAYROLL TAX ADJUSTMENTS	15.37
D0022341	03	COUNTY HOLDING	PHILIP E BAKER	PAYROLL TAX ADJUSTMENTS	11.94
D0022346	03	COUNTY HOLDING	RHONDA ROSLIND HENDERSON	PAYROLL TAX ADJUSTMENTS	41.31
D0022343	03	COUNTY HOLDING	ROBERTO SANTOYO CARRILLO	PAYROLL TAX ADJUSTMENTS	20.03
D0022349	03	COUNTY HOLDING	RUTKOFF, SABRINA R.	PAYROLL TAX ADJUSTMENTS	171.97
D0022357	03	COUNTY HOLDING	SILVIA ELIZABETH MUNIZ	PAYROLL TAX ADJUSTMENTS	3.62
D0022344	03	COUNTY HOLDING	TONY DIMAURO	PAYROLL TAX ADJUSTMENTS	437.15
D0022352	03	COUNTY HOLDING	TOPETE, JOSE C.	PAYROLL TAX ADJUSTMENTS	171.44
D0022269	03	DEFAULT STATE SCHOOL CODE	ARTHUR L ALFRED	ALL OTHER LOCAL REVENUE	72.03
D0022268	03	DEFAULT STATE SCHOOL CODE	DORA M MUNGUA	ALL OTHER LOCAL REVENUE	12.98
D0022266	03	DEFAULT STATE SCHOOL CODE	GREGORY M WISE	ALL OTHER LOCAL REVENUE	80.46
D0022267	03	DEFAULT STATE SCHOOL CODE	IRMA MARMOLEJO	ALL OTHER LOCAL REVENUE	13.38
D0022265	03	DEFAULT STATE SCHOOL CODE	MARQUETTE DELAFAYETTE PENNIMAN JR	ALL OTHER LOCAL REVENUE	8.56
D0022320	03	DEFAULT STATE SCHOOL CODE	RANDEL OGAWA	ALL OTHER LOCAL REVENUE	6.24
D0022270	03	DEFAULT STATE SCHOOL CODE	RCAEOP	ALL OTHER LOCAL REVENUE	152.00
D0022251	06	DISTRICT OFFICE	KRISTIN DANIELLE BROWN	TUITION REIMBURSEMENT	125.00
D0022234	06	DISTRICT OFFICE	OPHELIA POLK	TUITION REIMBURSEMENT	125.00
D0022385	06	DISTRICT OFFICE	ORELL TREVON COLBERT	TUITION REIMBURSEMENT	375.00
D0022172	06	DISTRICT OFFICE	SIDNEY ISABEL HIFO	TUITION REIMBURSEMENT	125.00
D0022387	06	DISTRICT OFFICE	SIDNEY ISABEL HIFO	TUITION REIMBURSEMENT	125.00
D0022290	03	FACILITIES AND PLANNING	FIRST BANKCARD	BANK FEES	39.00
D0022287	03	FACILITIES AND PLANNING	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,962.00
D0022290	03	FACILITIES AND PLANNING	FIRST BANKCARD	TRAVEL AND CONFERENCES	5,245.00
D0022333	03	FISCAL SERVICES	ALISHA DION FOGERTY	MILEAGE	18.14
D0022360	03	FISCAL SERVICES	CASBO	TRAVEL AND CONFERENCES	255.00
D0022361	03	FISCAL SERVICES	CASBO	TRAVEL AND CONFERENCES	510.00
D0022340	03	FISCAL SERVICES	SCHOOL SERVICES OF CALIFORNIA	TRAVEL AND CONFERENCES	215.00
D0022297	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	ADVERTISING	263.00
D0022326	06	HERITAGE HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	FIELD TRIP FEES/ADMISSIONS	200.00

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D0022284	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	1,385.17
D0022184	03	HERITAGE HIGH SCHOOL	BENJAMIN JAMES WASHBURN	FOOD PURCHASES	108.59
D0022297	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,388.18
D0022168	03	HERITAGE HIGH SCHOOL	LEE ANN HEPHNER	MILEAGE	11.24
D0022384	03	HERITAGE HIGH SCHOOL	LEE ANN HEPHNER	MILEAGE	19.46
D0022258	03	HERITAGE HIGH SCHOOL	MADDALENA, CHRIS	MILEAGE	131.93
D0022297	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	740.20
D0022313	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	685.97
D0022284	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	515.00
D0022332	03	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0022276	06	HERITAGE HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	175.00
D0022277	06	HERITAGE HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	150.00
D0022306	06	HERITAGE HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	150.00
D0022359	03	HERITAGE HIGH SCHOOL	TPRS BOOKS	TRAVEL AND CONFERENCES	996.00
D0022247	03	HUMAN RESOURCES	ROTARY CLUB OF PERRIS	DUES AND MEMBERSHIPS	271.50
D0022302	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD - CATERING	436.24
D0022293	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	10.28
D0022297	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	582.63
D0022380	03	HUMAN RESOURCES	HILTON, NICHOLAS M	MILEAGE	74.37
D0022335	03	HUMAN RESOURCES	MENIFEE VALLEY CHAMBER OF	PROFESSIONAL/CONSULTING SERVICES	250.00
D0022369	03	HUMAN RESOURCES	HILTON, NICHOLAS M	TRAVEL AND CONFERENCES	17.33
D0022367	03	HUMAN RESOURCES	PROVOST, DELISA	TRAVEL AND CONFERENCES	42.38
D0022271	03	HUMAN RESOURCES	SCHOOL SERVICES OF CALIFORNIA	TRAVEL AND CONFERENCES	215.00
D0022252	03	HUMAN RESOURCES	STEVANOVIC, SLOBODAN	TUITION REIMBURSEMENT	125.00
D0022197	03	HUMAN RESOURCES	XOCHITL TRUJILLO	TUITION REIMBURSEMENT	125.00
D0022303	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	REPAIRS	125.00
D0022229	03	MAINTENANCE & OPERATIONS	CASBO VENDOR SHOW	TRAVEL AND CONFERENCES	150.00
D0022315	13	NUTRITION SERVICES	FIRST BANKCARD	FOOD	24.45
D0022296	13	NUTRITION SERVICES	FIRST BANKCARD	FOOD SUPPLIES	96.39
D0022315	13	NUTRITION SERVICES	FIRST BANKCARD	FOOD SUPPLIES	24.99
D0022296	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	564.32
D0022315	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	386.99
D0022192	13	NUTRITION SERVICES	SOUTHERN CALIFORNIA SCHOOL NUTRITION	TRAVEL AND CONFERENCES	75.00
D0022297	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATERIALS	3,193.09
D0022307	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	195.33
D0022297	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,902.72
D0022248	06	PALOMA VALLEY HIGH SCHOOL	HARBOR FREIGHT TOOLS	MATERIALS AND SUPPLIES	1,127.05
D0022171	03	PALOMA VALLEY HIGH SCHOOL	JOSEPH JENNINGS	MATERIALS AND SUPPLIES	37.70
D0022216	03	PALOMA VALLEY HIGH SCHOOL	KELLY MARIE GUNTER	MATERIALS AND SUPPLIES	41.61
D0022261	03	PALOMA VALLEY HIGH SCHOOL	KYLE MATTHEW GARRITY	MATERIALS AND SUPPLIES	25.19
D0022193	06	PALOMA VALLEY HIGH SCHOOL	LAYNE P HEINY	MATERIALS AND SUPPLIES	86.00
D0022217	03	PALOMA VALLEY HIGH SCHOOL	ROBERTS, PATRICIA A	MATERIALS AND SUPPLIES	19.56
D0022392	03	PALOMA VALLEY HIGH SCHOOL	ARTHUR L ALFRED	MILEAGE	96.94

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D0022374	03	PALOMA VALLEY HIGH SCHOOL	HOLZER, GARY	MILEAGE	37.34
D0022257	03	PALOMA VALLEY HIGH SCHOOL	KELLY MARIE GUNTER	MILEAGE	48.69
D0022393	03	PALOMA VALLEY HIGH SCHOOL	KYLE MATTHEW GARRITY	MILEAGE	65.81
D0022391	03	PALOMA VALLEY HIGH SCHOOL	RESA ROSENSTEIN	MILEAGE	134.29
D0022250	03	PALOMA VALLEY HIGH SCHOOL	SONDRA DIAZ GARNESS	MILEAGE	111.28
D0022327	03	PALOMA VALLEY HIGH SCHOOL	ARIZONA STATE UNIVERSITY	PROFESSIONAL/CONSULTING SERVICES	300.00
D0022309	03	PALOMA VALLEY HIGH SCHOOL	CETA	TRAVEL AND CONFERENCES	495.00
D0022330	03	PALOMA VALLEY HIGH SCHOOL	HOLIDAY INN EXPRESS	TRAVEL AND CONFERENCES	586.59
D0022319	03	PALOMA VALLEY HIGH SCHOOL	THE BOOMERANG PROJECT	TRAVEL AND CONFERENCES	750.00
D0022297	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD - CATERING	243.58
D0022300	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	25.27
D0022173	03	PERRIS HIGH SCHOOL	RODRIGUEZ, JOSE LUIS	FOOD PURCHASES	271.39
D0022300	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	19.34
D0022300	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	415.82
D0022297	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	897.13
D0022273	03	PERRIS HIGH SCHOOL	MARIA LUISA GARCIA	MATERIALS AND SUPPLIES	13.59
D0022185	21	PERRIS HIGH SCHOOL	MOORE MEDICAL	OTHER PROFESSIONAL SERVICES	366.35
D0022297	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	TECHNOLOGY SUPPLIES	77.94
D0022300	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	480.00
D0022336	03	PERRIS HIGH SCHOOL	INLAND PERSONNEL COUNCIL	TRAVEL AND CONFERENCES	85.00
D0022364	06	PERRIS HIGH SCHOOL	PALES, DIANE CHRISTINE	TRAVEL AND CONFERENCES	14.98
D0022199	03	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	35.00
D0022329	06	PERRIS HIGH SCHOOL	SANDIEGO MARRIOTT GASLAMP QUARTER	TRAVEL AND CONFERENCES	573.02
D0022337	06	PERRIS HIGH SCHOOL	SOLUTION TREE	TRAVEL AND CONFERENCES	689.00
D0022308	06	PERRIS HIGH SCHOOL	SOUTHERN CALIFORNIA SCHOOL BAND	TRAVEL AND CONFERENCES	190.00
D0022264	03	PERRIS LAKE HIGH SCHOOL	CASA JIMENEZ	FOOD PURCHASES	193.92
D0022292	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	181.18
D0022389	03	PERRIS LAKE HIGH SCHOOL	GARCIA, PAULINE	FOOD PURCHASES	15.45
D0022297	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	367.61
D0022336	03	PERRIS LAKE HIGH SCHOOL	INLAND PERSONNEL COUNCIL	TRAVEL AND CONFERENCES	85.00
D0022297	03	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	657.49
D0022291	03	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	559.26
D0022338	03	PINACATE MIDDLE SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	50.00
D0022294	03	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,415.58
D0022238	03	PUPIL SERVICES	ANALUISA A GONZALEZ	MILEAGE	34.78
D0022254	03	PUPIL SERVICES	CHRISTINIA MICHELLE HENDRICKSON	MILEAGE	154.56
D0022382	03	PUPIL SERVICES	PETER ALAN HERMAN	MILEAGE	129.90
D0022383	03	PUPIL SERVICES	PETER ALAN HERMAN	MILEAGE	71.26
D0022239	03	PUPIL SERVICES	VALENZUELA, MARTHA	MILEAGE	98.65
D0022294	03	PUPIL SERVICES	FIRST BANKCARD	TRANSPORTATION SERVICES	1,496.25
D0022207	03	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	400.00
D0022274	03	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	700.00
D0022271	03	PUPIL SERVICES	SCHOOL SERVICES OF CALIFORNIA	TRAVEL AND CONFERENCES	215.00

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D0022282	03	PUPIL SERVICES	VINCENT FALL & ASSOCIATES	TRAVEL AND CONFERENCES	238.00
D0022339	03	PURCHASING	CASBO EASTERN SECTION	TRAVEL AND CONFERENCES	40.00
D0022310	03	RISK MANAGEMENT	FIRST BANKCARD	FOOD - CATERING	665.50
D0022310	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	767.21
D0022310	03	RISK MANAGEMENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	44.54
D0022310	03	RISK MANAGEMENT	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	5.00
D0022310	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,353.68
D0022271	03	RISK MANAGEMENT	SCHOOL SERVICES OF CALIFORNIA	TRAVEL AND CONFERENCES	215.00
D0022285	06	SPECIAL EDUCATION	FIRST BANKCARD	FOOD PURCHASES	37.73
D0022228	06	SPECIAL EDUCATION	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	110.00
D0022222	06	SPECIAL EDUCATION	CHAD SHANER	MILEAGE	226.95
D0022241	06	SPECIAL EDUCATION	CHELSEA R LONG	MILEAGE	75.97
D0022242	06	SPECIAL EDUCATION	JAMES E HOLMES III	MILEAGE	114.06
D0022223	06	SPECIAL EDUCATION	KARG, PAMELA D.	MILEAGE	149.76
D0022373	06	SPECIAL EDUCATION	KARG, PAMELA D.	MILEAGE	56.96
D0022221	06	SPECIAL EDUCATION	KATHLEEN H DOUGHERTY	MILEAGE	89.18
D0022370	06	SPECIAL EDUCATION	LUSIZA MARISE FELIX	MILEAGE	48.72
D0022376	06	SPECIAL EDUCATION	MARTHA CAROLINA CHAPA	MILEAGE	52.00
D0022169	06	SPECIAL EDUCATION	REBECCA ANNE GEHLKE-BAEZ	MILEAGE	68.16
D0022220	06	SPECIAL EDUCATION	TANIA HORTENCIA MCLEAN-NICHOLAS	MILEAGE	157.50
D0022224	06	SPECIAL EDUCATION	WILLIAMSON, DONALD	MILEAGE	15.94
D0022249	06	SPECIAL EDUCATION	WILLIAMSON, DONALD	MILEAGE	117.86
D0022182	06	SPECIAL EDUCATION	DAWN M HUGHES	TRANSPORTATION ~ IN LIEU OF SERVICES	328.19
D0022194	06	SPECIAL EDUCATION	DAWN M HUGHES	TRANSPORTATION ~ IN LIEU OF SERVICES	1,196.83
D0022189	06	SPECIAL EDUCATION	FAGEN FRIEDMAN & FULFROST LLP	TRAVEL AND CONFERENCES	1,550.00
D0022285	06	SPECIAL EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	201.32
D0022316	06	SPECIAL EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	332.54
D0022271	06	SPECIAL EDUCATION	SCHOOL SERVICES OF CALIFORNIA	TRAVEL AND CONFERENCES	215.00
D0022314	06	SPECIAL EDUCATION	VAL VERDE USD/RIVERSIDE COUNTY SELPA	TRAVEL AND CONFERENCES	35.00
D0022317	06	SPECIAL EDUCATION	WORKABILITY REGION 5	TRAVEL AND CONFERENCES	55.00
D0022358	03	STUDENT SERVICES CENTER	JOHN WILEY & SONS INC.	APPROVED TEXTBOOKS AND CORE CURRICULA	273.57
D0022186	03	STUDENT SERVICES CENTER	NATHAN BROWN	APPROVED TEXTBOOKS AND CORE CURRICULA	150.00
D0022316	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD - CATERING	69.58
D0022284	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD - CATERING	89.19
D0022388	03	STUDENT SERVICES CENTER	HELEN ROSE STIMACH	FOOD PURCHASES	139.69
D0022295	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	278.56
D0022301	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	169.79
D0022312	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	284.85
D0022386	03	STUDENT SERVICES CENTER	GONZALEZ, NIDIA M.	MATERIALS AND SUPPLIES	97.68
D0022175	03	STUDENT SERVICES CENTER	HELEN ROSE STIMACH	MATERIALS AND SUPPLIES	66.90
D0022174	03	STUDENT SERVICES CENTER	MARYBETH E COLVIN	MILEAGE	29.43
D0022255	03	STUDENT SERVICES CENTER	NELSON I AGUILAR	MILEAGE	144.57
D0022335	03	STUDENT SERVICES CENTER	MENIFEE VALLEY CHAMBER OF	PROFESSIONAL/CONSULTING SERVICES	125.00

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D0022295	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TECHNOLOGY SUPPLIES	1,311.35
D0022260	03	STUDENT SERVICES CENTER	BRITTNEY TAYLOR HOLT	TRAVEL AND CONFERENCES	90.84
D0022177	03	STUDENT SERVICES CENTER	DIANA L SERNA	TRAVEL AND CONFERENCES	134.01
D0022295	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,172.49
D0022312	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	465.66
D0022180	03	STUDENT SERVICES CENTER	GETCHEL, KARI	TRAVEL AND CONFERENCES	356.27
D0022368	03	STUDENT SERVICES CENTER	HEYDEN, ELIZABETH A	TRAVEL AND CONFERENCES	192.60
D0022231	03	STUDENT SERVICES CENTER	JENNIFER ANN THOMASIAN	TRAVEL AND CONFERENCES	137.48
D0022233	03	STUDENT SERVICES CENTER	KAREN MAINE CALLEJA	TRAVEL AND CONFERENCES	255.52
D0022178	03	STUDENT SERVICES CENTER	KRISTIN DANIELLE BROWN	TRAVEL AND CONFERENCES	290.83
D0022181	03	STUDENT SERVICES CENTER	KRISTY R WAKEMAN	TRAVEL AND CONFERENCES	230.50
D0022176	03	STUDENT SERVICES CENTER	LEAH REBECCA MALANA	TRAVEL AND CONFERENCES	255.35
D0022371	03	STUDENT SERVICES CENTER	LENNERTZ, KATHRYN	TRAVEL AND CONFERENCES	283.07
D0022208	03	STUDENT SERVICES CENTER	MANUEL ROBERTO AVILES	TRAVEL AND CONFERENCES	288.86
D0022206	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0022183	03	STUDENT SERVICES CENTER	RYAN BROWN	TRAVEL AND CONFERENCES	269.70
D0022394	03	STUDENT SERVICES CENTER	RYAN M SHARP	TRAVEL AND CONFERENCES	224.67
D0022198	03	STUDENT SERVICES CENTER	SAMANTHA KAITLYN AVNE	TRAVEL AND CONFERENCES	252.19
D0022214	03	STUDENT SERVICES CENTER	SARA HUERTA	TRAVEL AND CONFERENCES	259.96
D0022271	03	STUDENT SERVICES CENTER	SCHOOL SERVICES OF CALIFORNIA	TRAVEL AND CONFERENCES	215.00
D0022213	03	STUDENT SERVICES CENTER	STEFANIE K HUNTER	TRAVEL AND CONFERENCES	258.86
D0022272	03	STUDENT SERVICES CENTER	THE SANTA MARIA RADISSON HOTEL	TRAVEL AND CONFERENCES	1,330.56
D0022286	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	25.00
D0022286	03	SUPERINTENDENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	688.00
D0022227	03	SUPERINTENDENT	CREATIVE PRINTING	PRINTING	91.80
D0022335	03	SUPERINTENDENT	MENIFEE VALLEY CHAMBER OF	PROFESSIONAL/CONSULTING SERVICES	125.00
D0022286	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	167.90
D0022363	03	SUPERINTENDENT	LORI A ORTELL	TRAVEL AND CONFERENCES	204.37
D0022187	03	SUPERINTENDENT	PUHSD REVOLVING CASH	TRAVEL AND CONFERENCES	175.00
D0022313	03	TECHNOLOGY	FIRST BANKCARD	MATERIALS AND SUPPLIES	901.94
D0022235	03	TECHNOLOGY	FERNANDO RICHARD DUARTE	MILEAGE	29.53
D0022170	03	TECHNOLOGY	STEPHEN C LINDEN	MILEAGE	63.08
D0022236	03	TECHNOLOGY	TOM HONG	MILEAGE	43.23
D0022237	03	TECHNOLOGY	TOM HONG	MILEAGE	119.47
D0022313	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	515.00
D0022313	03	TECHNOLOGY	FIRST BANKCARD	TECHNOLOGY SUPPLIES	4,327.81
D0022313	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	618.00
D0022388	06	TITLE I - ASSISTANCE TO SCHOOLS	HELEN ROSE STIMACH	MATERIALS AND SUPPLIES	11.87
D0022232	06	TITLE I - PI STAFF DEVELOPMENT	ANIENO IBEKWE	TRAVEL AND CONFERENCES	28.68
D0022230	06	TITLE I - PI STAFF DEVELOPMENT	CAWEE	TRAVEL AND CONFERENCES	795.00
D0022280	06	TITLE I - PI STAFF DEVELOPMENT	CAWEE	TRAVEL AND CONFERENCES	375.00
D0022281	06	TITLE I - PI STAFF DEVELOPMENT	COLLEGE BOARD	TRAVEL AND CONFERENCES	225.00
D0022263	06	TITLE I - PI STAFF DEVELOPMENT	DISNEYLAND HOTEL & CONF. CNTR.	TRAVEL AND CONFERENCES	1,629.81

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
D0022325	06	TITLE I - PI STAFF DEVELOPMENT	FAIRFIELD INN FAIRFIELD	TRAVEL AND CONFERENCES	179.67
D0022295	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	3,799.23
D0022297	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	875.33
D0022305	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	205.00
D0022307	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	891.20
D0022316	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,816.39
D0022365	06	TITLE I - PI STAFF DEVELOPMENT	KAREN MAINE CALLEJA	TRAVEL AND CONFERENCES	47.72
D0022366	06	TITLE I - PI STAFF DEVELOPMENT	MARTIN, DIAN	TRAVEL AND CONFERENCES	71.90
D0022362	06	TITLE I - PI STAFF DEVELOPMENT	PALES, DIANE CHRISTINE	TRAVEL AND CONFERENCES	29.96
D0022321	06	TITLE I - PI STAFF DEVELOPMENT	PESI HEALTCARE	TRAVEL AND CONFERENCES	7.99
D0022322	06	TITLE I - PI STAFF DEVELOPMENT	PESI HEALTCARE	TRAVEL AND CONFERENCES	9.69
D0022323	06	TITLE I - PI STAFF DEVELOPMENT	PESI HEALTCARE	TRAVEL AND CONFERENCES	26.29
D0022324	06	TITLE I - PI STAFF DEVELOPMENT	PESI HEALTCARE	TRAVEL AND CONFERENCES	8.61
D0022187	06	TITLE I - PI STAFF DEVELOPMENT	PUHSD REVOLVING CASH	TRAVEL AND CONFERENCES	3,690.00
D0022331	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	1,520.00
D0022190	06	TITLE I - PI STAFF DEVELOPMENT	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	350.00
D0022191	06	TITLE I - PI STAFF DEVELOPMENT	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	125.00
D0022200	06	TITLE I - PI STAFF DEVELOPMENT	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	1,350.00
D0022201	06	TITLE I - PI STAFF DEVELOPMENT	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	450.00
D0022202	06	TITLE I - PI STAFF DEVELOPMENT	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	1,800.00
D0022203	06	TITLE I - PI STAFF DEVELOPMENT	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	1,950.00
D0022204	06	TITLE I - PI STAFF DEVELOPMENT	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	1,350.00
D0022243	06	TITLE I - PI STAFF DEVELOPMENT	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	250.00
D0022245	06	TITLE I - PI STAFF DEVELOPMENT	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	4,050.00
D0022275	06	TITLE I - PI STAFF DEVELOPMENT	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	150.00
D0022318	06	TITLE I - PI STAFF DEVELOPMENT	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	150.00
D0022271	06	TITLE I - PI STAFF DEVELOPMENT	SCHOOL SERVICES OF CALIFORNIA	TRAVEL AND CONFERENCES	215.00
D0022188	06	TITLE I - PI STAFF DEVELOPMENT	SHERATON CARLSBAD RESORT & SPA	TRAVEL AND CONFERENCES	2,356.70
D0022328	06	TITLE I - PI STAFF DEVELOPMENT	SOUTHERN REGION CATA	TRAVEL AND CONFERENCES	1,075.00

257 DIRECT PAYMENTS \$107,037.85

PURCHASE ORDERS

P4013105	03	BOARD OF EDUCATION	SHELL FLEET PLUS	FUEL	26.00
P4013078	03	BUSINESS SERVICES	SCHOOL SERVICES OF CALIFORNIA	CONSULTANTS	3,120.00
P4013105	03	BUSINESS SERVICES	SHELL FLEET PLUS	FUEL	68.00
P4013083	03	BUSINESS SERVICES	SCHOOL INNOVATIONS & ACHIEVEMENT, INC	OTHER PROFESSIONAL SERVICES	13,000.00
P4013064	03	BUSINESS SERVICES	ANADY'S TROPHIES & ENGRAVING, INC.	PRINTING	2,500.00
P4012736	06	CATEGORICAL 15% ADMIN LIMIT	JTK CONSTRUCTION GROUP, INC	OTHER PROFESSIONAL SERVICES	350.00
P4013105	06	CATEGORICAL PROGRAMS	SHELL FLEET PLUS	FUEL	42.00
P4012990	06	CATEGORICAL PROGRAMS	DISPLAYS2GO	MATERIALS AND SUPPLIES	543.80
P4012903	06	CATEGORICAL PROGRAMS	READYREFRESH	MATERIALS AND SUPPLIES	500.00
P4013031	06	CATEGORICAL PROGRAMS	NETHERSPRINGS	OTHER PROFESSIONAL SERVICES	16,250.00

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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
P4013132	06	CATEGORICAL PROGRAMS	NEWSELA, INC	SOFTWARE LICENSE	18,000.00
P4013099	03	DISTRICT OFFICE	ATKINSON, ANDELSON, LOYA, RUUD	LEGAL	150,000.00
P4013129	03	DISTRICT OFFICE	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	10,000.00
F4000449	03	FACILITIES AND PLANNING	COSTCO #746	FOOD PURCHASES	500.00
F4000450	03	FACILITIES AND PLANNING	STATER BROS. MARKET	FOOD PURCHASES	250.00
P4012966	03	HERITAGE HIGH SCHOOL	TPRS PUBLISHING, INC	BOOKS AND OTHER REFERENCE MATERIALS	310.54
P4012969	03	HERITAGE HIGH SCHOOL	TPRS PUBLISHING, INC	BOOKS AND OTHER REFERENCE MATERIALS	148.81
P4012965	03	HERITAGE HIGH SCHOOL	WASC	DUES AND MEMBERSHIPS	970.00
P4012934	06	HERITAGE HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	FIELD TRIP FEES/ADMISSIONS	700.00
P4013003	06	HERITAGE HIGH SCHOOL	RIVERSIDE SECTION FFA	FIELD TRIP FEES/ADMISSIONS	240.00
P4013105	03	HERITAGE HIGH SCHOOL	SHELL FLEET PLUS	FUEL	618.00
P4013105	03	HERITAGE HIGH SCHOOL	SHELL FLEET PLUS	FUEL	2,724.00
P4013105	03	HERITAGE HIGH SCHOOL	SHELL FLEET PLUS	FUEL	4,000.00
P4012933	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	327.31
P4013068	03	HERITAGE HIGH SCHOOL	FIRST STEP GREENHOUSES, INC	MATERIALS AND SUPPLIES	375.00
P4013068	06	HERITAGE HIGH SCHOOL	FIRST STEP GREENHOUSES, INC	MATERIALS AND SUPPLIES	375.00
P4012901	03	HERITAGE HIGH SCHOOL	HAMEL SCHOOL OUTFITTERS, INC.	MATERIALS AND SUPPLIES	17,839.90
P4012977	03	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL ASB ACCOUNT	MATERIALS AND SUPPLIES	1,000.00
P4012977	03	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL ASB ACCOUNT	MATERIALS AND SUPPLIES	1,000.00
P4013058	03	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	700.00
P4012967	03	HERITAGE HIGH SCHOOL	MEDCO SUPPLY COMPANY	MATERIALS AND SUPPLIES	2,069.01
P4013066	06	HERITAGE HIGH SCHOOL	NATIONAL FFA ORGANIZATION	MATERIALS AND SUPPLIES	406.74
P4012978	03	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	5,000.00
P4013105	06	HERITAGE HIGH SCHOOL	SHELL FLEET PLUS	MATERIALS AND SUPPLIES	4,729.00
P4012984	03	HERITAGE HIGH SCHOOL	SOUTHWEST TONER	MATERIALS AND SUPPLIES	5,000.00
P4012901	03	HERITAGE HIGH SCHOOL	HAMEL SCHOOL OUTFITTERS, INC.	NONCAPITALIZED EQUIPMENT	35,449.71
P4012968	03	HERITAGE HIGH SCHOOL	VAL VERDE GRAPHICS	OTHER PROFESSIONAL SERVICES	3,124.21
P4012987	03	HERITAGE HIGH SCHOOL	SCHEDULE STAR, LLC	SOFTWARE LICENSE	495.00
P4013017	03	HERITAGE HIGH SCHOOL	CDW GOVERNMENT, INC.	TECHNOLOGY SUPPLIES	286.23
P4012995	03	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	70,000.00
P4013075	03	HUMAN RESOURCES	COMISSION TEACHER CREDENTIALING CERT	EMPLOYMENT COSTS	100.00
P4013105	03	HUMAN RESOURCES	SHELL FLEET PLUS	FUEL	89.00
P4012903	03	HUMAN RESOURCES	READYREFRESH	MATERIALS AND SUPPLIES	1,250.00
P4013030	03	HUMAN RESOURCES	TNT PROMOTIONAL PRODUCTS	UNIFORMS	251.06
P4013088	03	INDEPENDENT STUDY	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
P4013092	03	INDEPENDENT STUDY	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,000.00
P4012282	06	MAINTENANCE & OPERATIONS	INTEGRITY ELEVATOR INC.	MAINTENANCE CONTRACTS	1,350.00
P4013029	06	MAINTENANCE & OPERATIONS	JACOBSEN, A DIVISION OF TEXTRON	MATERIALS AND SUPPLIES	1,088.37
P4012903	03	MAINTENANCE & OPERATIONS	READYREFRESH	MATERIALS AND SUPPLIES	1,111.00
P4013084	06	MAINTENANCE & OPERATIONS	SUNBELT CONTROLS, INC	MATERIALS AND SUPPLIES	3,310.09
P4012973	06	MAINTENANCE & OPERATIONS	SIGLER WHOLESALE DISTRIBUTORS	NONCAPITALIZED EQUIPMENT	1,374.71
P4013085	06	MAINTENANCE & OPERATIONS	TRANE	NONCAPITALIZED EQUIPMENT	1,393.84
P4012974	06	MAINTENANCE & OPERATIONS	UNITED REFRIGERATION INC	NONCAPITALIZED EQUIPMENT	1,186.65

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
P4013042	06	MAINTENANCE & OPERATIONS	UNITED REFRIGERATION INC	NONCAPITALIZED EQUIPMENT	4,221.95
P4013050	06	MAINTENANCE & OPERATIONS	AIR BALANCE CO., INC.	OTHER PROFESSIONAL SERVICES	13,900.00
P4013039	03	MAINTENANCE & OPERATIONS	INLAND INSPECTIONS & CONSULTING	OTHER PROFESSIONAL SERVICES	3,040.00
P4013086	06	MAINTENANCE & OPERATIONS	JEFF KNOUSE - LOCKSMITH	OTHER PROFESSIONAL SERVICES	13,775.00
P4013037	06	MAINTENANCE & OPERATIONS	TRANE U.S. INC	OTHER PROFESSIONAL SERVICES	19,329.19
P4013051	06	MAINTENANCE & OPERATIONS	DANIEL'S ELECTRICAL CONSTRUCTION CO., INC	REPAIRS	10,905.00
P4013025	06	MAINTENANCE & OPERATIONS	R & R ROFING & WATERPROOFING, INC	REPAIRS	3,680.00
P4013043	06	MAINTENANCE & OPERATIONS	S & S GRADING AND PAVING, INC.	REPAIRS	12,440.00
P4013111	13	NUTRITION SERVICES	SYSCO RIVERSIDE, INC	FOOD	5,000.00
P4013105	13	NUTRITION SERVICES	SHELL FLEET PLUS	FUEL	200.00
P4013073	13	NUTRITION SERVICES	ARROW RESTAURANT EQUIPMENT & SUPPLIES	MATERIALS AND SUPPLIES	1,069.93
P4013074	13	NUTRITION SERVICES	ECONOMY RESTAURANT EQUIPMENT & SUPPLY	MATERIALS AND SUPPLIES	377.13
P4013109	13	NUTRITION SERVICES	ECONOMY RESTAURANT EQUIPMENT & SUPPLY	MATERIALS AND SUPPLIES	63.57
P4013110	13	NUTRITION SERVICES	ECONOMY RESTAURANT EQUIPMENT & SUPPLY	MATERIALS AND SUPPLIES	564.65
P4013112	13	NUTRITION SERVICES	ECONOMY RESTAURANT EQUIPMENT & SUPPLY	MATERIALS AND SUPPLIES	127.15
P4012533	13	NUTRITION SERVICES	HAMEL SCHOOL OUTFITTERS, INC.	OTHER PROFESSIONAL SERVICES	250.00
P4012889	13	NUTRITION SERVICES	IMAGE ONE CORPORATION	PRINTING	280.84
P4013065	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	BOOKS AND OTHER REFERENCE MATERIALS	24.48
P4012979	03	PALOMA VALLEY HIGH SCHOOL	WASC	DUES AND MEMBERSHIPS	970.00
P4013007	03	PALOMA VALLEY HIGH SCHOOL	THE BOOMERANG PROJECT	FIELD TRIP FEES/ADMISSIONS	300.00
P4013001	03	PALOMA VALLEY HIGH SCHOOL	PERRIS UNION H.S. DISTRICT	FOOD PURCHASES	139.15
P4013105	03	PALOMA VALLEY HIGH SCHOOL	SHELL FLEET PLUS	FUEL	6,019.00
P4013072	03	PALOMA VALLEY HIGH SCHOOL	AARDVARK CLAY AND SUPPLIES	MATERIALS AND SUPPLIES	1,977.89
P4012929	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,725.00
P4012930	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,610.00
P4012931	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	875.02
P4012932	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	547.17
P4013062	03	PALOMA VALLEY HIGH SCHOOL	B & H PHOTO	MATERIALS AND SUPPLIES	3,210.89
P4013071	03	PALOMA VALLEY HIGH SCHOOL	BAILEY CERAMIC SUPPLY	MATERIALS AND SUPPLIES	247.37
P4013070	03	PALOMA VALLEY HIGH SCHOOL	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	2,232.59
P4012926	06	PALOMA VALLEY HIGH SCHOOL	CHANNING L BETE CO, INC	MATERIALS AND SUPPLIES	3,370.14
P4012928	03	PALOMA VALLEY HIGH SCHOOL	DEMCO, INC.	MATERIALS AND SUPPLIES	144.15
P4013069	03	PALOMA VALLEY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	12,888.99
P4012951	03	PALOMA VALLEY HIGH SCHOOL	INTERTRONIX	MATERIALS AND SUPPLIES	432.32
P4013082	03	PALOMA VALLEY HIGH SCHOOL	K/P EDUCATIONAL SERVICES PRODUCTS	MATERIALS AND SUPPLIES	733.91
P4013063	03	PALOMA VALLEY HIGH SCHOOL	KRUEGER POTTERY SUPPLY	MATERIALS AND SUPPLIES	719.08
P4012925	06	PALOMA VALLEY HIGH SCHOOL	MEDCO SUPPLY COMPANY	MATERIALS AND SUPPLIES	924.40
P4013067	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	241.23
P4013016	03	PALOMA VALLEY HIGH SCHOOL	STAPLES ADVANTAGE	MATERIALS AND SUPPLIES	300.00
P4013002	03	PALOMA VALLEY HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	200.00
P4013126	03	PALOMA VALLEY HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	1,000.00
P4012994	03	PERRIS HIGH SCHOOL	WASC	DUES AND MEMBERSHIPS	970.00
P4013061	06	PERRIS HIGH SCHOOL	MOORE MEDICAL	EQUIPMENT	13,172.44

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Reference	Fund	School	Vendor	Description	Amount
P4012943	03	PERRIS HIGH SCHOOL	CALIFORNIA LUTHERAN HIGH SCHOOL	FIELD TRIP FEES/ADMISSIONS	450.00
P4012945	03	PERRIS HIGH SCHOOL	CATHEDRAL CITY HIGH SCHOOL	FIELD TRIP FEES/ADMISSIONS	475.00
P4012946	03	PERRIS HIGH SCHOOL	CATHEDRAL CITY HIGH SCHOOL	FIELD TRIP FEES/ADMISSIONS	450.00
P4013052	03	PERRIS HIGH SCHOOL	DANA HILLS HIGH SCHOOL	FIELD TRIP FEES/ADMISSIONS	400.00
P4012950	03	PERRIS HIGH SCHOOL	HAWK BOOSTERS OF CITRUS HILL HIGH SCHOOL	FIELD TRIP FEES/ADMISSIONS	500.00
P4012948	03	PERRIS HIGH SCHOOL	MT. SAN ANTONIO COLLEGE	FIELD TRIP FEES/ADMISSIONS	400.00
P4012957	03	PERRIS HIGH SCHOOL	PINS 'N POCKETS ENTERTAINMENT CENTER	FIELD TRIP FEES/ADMISSIONS	644.25
P4012947	03	PERRIS HIGH SCHOOL	RIVERSIDE UNIFIED SCHOOL DISTRICT	FIELD TRIP FEES/ADMISSIONS	425.00
P4012944	03	PERRIS HIGH SCHOOL	SAN GORGONIO HIGH SCHOOL	FIELD TRIP FEES/ADMISSIONS	400.00
P4012986	06	PERRIS HIGH SCHOOL	THE BOOMERANG PROJECT	FIELD TRIP FEES/ADMISSIONS	400.00
P4012949	03	PERRIS HIGH SCHOOL	VALLEY CHRISTIAN HIGH SCHOOL	FIELD TRIP FEES/ADMISSIONS	425.00
P4012954	03	PERRIS HIGH SCHOOL	COSTCO WHOLESALE #455	FOOD PURCHASES	400.00
P4013057	06	PERRIS HIGH SCHOOL	SMART & FINAL	FOOD PURCHASES	8,000.00
P4012956	03	PERRIS HIGH SCHOOL	STATER BROS. MARKET	FOOD PURCHASES	250.00
P4012914	06	PERRIS HIGH SCHOOL	STATER BROS. MARKET	FOOD PURCHASES	400.00
P4013056	06	PERRIS HIGH SCHOOL	STATER BROS. MARKET	FOOD PURCHASES	9,000.00
P4013105	03	PERRIS HIGH SCHOOL	SHELL FLEET PLUS	FUEL	21.00
P4013105	03	PERRIS HIGH SCHOOL	SHELL FLEET PLUS	FUEL	2,466.00
P4013105	06	PERRIS HIGH SCHOOL	SHELL FLEET PLUS	FUEL	6,120.00
P4012942	03	PERRIS HIGH SCHOOL	ALERT SERVICES INC	MATERIALS AND SUPPLIES	1,712.90
P4012953	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	90.39
P4012997	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	244.15
P4012961	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	258.54
P4012992	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	183.95
P4012999	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	636.32
P4012988	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	368.75
P4012962	03	PERRIS HIGH SCHOOL	BEST BUY GOVERNMENT & EDUCATION	MATERIALS AND SUPPLIES	90.37
P4013079	03	PERRIS HIGH SCHOOL	BIOCAM COMMUNICATIONS INC.	MATERIALS AND SUPPLIES	219.13
P4012954	03	PERRIS HIGH SCHOOL	COSTCO WHOLESALE #455	MATERIALS AND SUPPLIES	100.00
P4012991	06	PERRIS HIGH SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	MATERIALS AND SUPPLIES	316.62
P4013103	21	PERRIS HIGH SCHOOL	G/M BUSINESS INTERIORS	MATERIALS AND SUPPLIES	2,300.94
P4012952	03	PERRIS HIGH SCHOOL	KEN'S SPORTING GOODS	MATERIALS AND SUPPLIES	1,601.89
P4012998	03	PERRIS HIGH SCHOOL	MACGILL & CO.	MATERIALS AND SUPPLIES	78.30
P4013061	06	PERRIS HIGH SCHOOL	MOORE MEDICAL	MATERIALS AND SUPPLIES	12,276.82
P4012903	03	PERRIS HIGH SCHOOL	READYREFRESH	MATERIALS AND SUPPLIES	1,100.00
P4013057	06	PERRIS HIGH SCHOOL	SMART & FINAL	MATERIALS AND SUPPLIES	2,500.00
P4012985	03	PERRIS HIGH SCHOOL	SOLUTION TREE	MATERIALS AND SUPPLIES	33.35
P4012914	06	PERRIS HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	150.00
F4000442	21	PERRIS HIGH SCHOOL	STEVE'S PROFESSIONAL GLASS TINTING & AUTO	MATERIALS AND SUPPLIES	506.24
P4013061	06	PERRIS HIGH SCHOOL	MOORE MEDICAL	NONCAPITALIZED EQUIPMENT	6,419.75
P4013005	06	PERRIS HIGH SCHOOL	CDW GOVERNMENT, INC.	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,903.89
F4000448	21	PERRIS HIGH SCHOOL	PRECISION WALLCOVERING & PAINTING	OTHER PROFESSIONAL SERVICES	7,132.00
P4012903	03	PERRIS HIGH SCHOOL	READYREFRESH	OTHER PROFESSIONAL SERVICES	1,518.00

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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
P4012996	03	PERRIS HIGH SCHOOL	VAL VERDE GRAPHICS	OTHER PROFESSIONAL SERVICES	2,486.34
P4012941	03	PERRIS HIGH SCHOOL	VAL VERDE GRAPHICS	OTHER PROFESSIONAL SERVICES	123.00
P4012955	03	PERRIS HIGH SCHOOL	VAL VERDE GRAPHICS	OTHER PROFESSIONAL SERVICES	1,500.00
P4012993	06	PERRIS HIGH SCHOOL	CREATIVE PRINTING	PRINTING	577.86
P4012362	03	PERRIS HIGH SCHOOL	MENIFEE BICYCLES	REPAIRS	200.00
P4012963	03	PERRIS HIGH SCHOOL	AGILE SPORTS TECHNOLOGIES	SOFTWARE LICENSE	800.00
P4013060	06	PERRIS HIGH SCHOOL	BLUE DUCK EDUCATION, LTD	SOFTWARE LICENSE	395.00
P4013059	06	PERRIS HIGH SCHOOL	LEARN BY DOING	SOFTWARE LICENSE	3,750.00
P4012916	06	PERRIS HIGH SCHOOL	TECHSMITH CORPORATION	SOFTWARE LICENSE	211.25
P4012958	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	622.95
P4012959	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	704.05
P4013005	06	PERRIS HIGH SCHOOL	CDW GOVERNMENT, INC.	TECHNOLOGY SUPPLIES	890.89
P4012952	03	PERRIS HIGH SCHOOL	KEN'S SPORTING GOODS	UNIFORMS	3,039.85
P4012960	03	PERRIS HIGH SCHOOL	KEN'S SPORTING GOODS	UNIFORMS	3,774.19
P4012964	03	PERRIS HIGH SCHOOL	KEN'S SPORTING GOODS	UNIFORMS	1,150.50
P4013090	03	PERRIS LAKE HIGH SCHOOL	HAMEL SCHOOL OUTFITTERS, INC.	MATERIALS AND SUPPLIES	670.29
P4012976	06	PERRIS LAKE HIGH SCHOOL	LOWE'S CREDIT SERVICES	MATERIALS AND SUPPLIES	5,000.00
P4012927	03	PERRIS LAKE HIGH SCHOOL	WALMART	MATERIALS AND SUPPLIES	2,470.07
P4012903	03	PERRIS LAKE HIGH SCHOOL	READYREFRESH	OTHER PROFESSIONAL SERVICES	437.00
P4013105	03	PINACATE MIDDLE SCHOOL	SHELL FLEET PLUS	FUEL	400.00
P4013115	03	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,876.09
P4013076	03	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	319.53
P4013048	03	PINACATE MIDDLE SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	300.00
P4013049	03	PINACATE MIDDLE SCHOOL	JOSEPH P MASCIO	MATERIALS AND SUPPLIES	200.00
P4012903	03	PINACATE MIDDLE SCHOOL	READYREFRESH	MATERIALS AND SUPPLIES	1,288.00
P4013105	03	PINACATE MIDDLE SCHOOL	SHELL FLEET PLUS	MATERIALS AND SUPPLIES	150.00
P4013120	03	PINACATE MIDDLE SCHOOL	MAGO'S MOBILE CAR WASH & DETAILING	OTHER PROFESSIONAL SERVICES	160.00
P4012903	03	PINACATE MIDDLE SCHOOL	READYREFRESH	OTHER PROFESSIONAL SERVICES	820.00
P4013130	06	PINACATE MIDDLE SCHOOL	THINK TOGETHER, INC	OTHER PROFESSIONAL SERVICES	25,000.00
P4013130	06	PINACATE MIDDLE SCHOOL	THINK TOGETHER, INC	SUBAGREEMENTS FOR SERVICES	55,991.91
P4013047	06	PUPIL SERVICES	MIGUEL VILLAVICENCIO	FOOD - CATERING	720.00
P4013105	03	PUPIL SERVICES	SHELL FLEET PLUS	FUEL	717.00
P4013022	06	PUPIL SERVICES	NIMCO, INC.	MATERIALS AND SUPPLIES	4,716.13
P4012903	03	PUPIL SERVICES	READYREFRESH	MATERIALS AND SUPPLIES	400.00
P4013055	03	PUPIL SERVICES	NADIA ISLAS K-9 SPECIALISTS	OTHER PROFESSIONAL SERVICES	25,000.00
P4013055	03	PUPIL SERVICES	NADIA ISLAS K-9 SPECIALISTS	OTHER PROFESSIONAL SERVICES	10,000.00
P4013040	03	PUPIL SERVICES	POSITIVE SOLUTIONS	OTHER PROFESSIONAL SERVICES	30,000.00
P4012903	03	PUPIL SERVICES	READYREFRESH	OTHER PROFESSIONAL SERVICES	332.00
P4013041	06	PUPIL SERVICES	UNIVERSITY OF SAN DIEGO	OTHER PROFESSIONAL SERVICES	25,000.00
P4013041	06	PUPIL SERVICES	UNIVERSITY OF SAN DIEGO	SUBAGREEMENTS FOR SERVICES	31,000.00
P4013105	03	PURCHASING	SHELL FLEET PLUS	FUEL	200.00
P4013077	03	PURCHASING	G/M BUSINESS INTERIORS	MATERIALS AND SUPPLIES	123.14
P4012903	03	PURCHASING	READYREFRESH	MATERIALS AND SUPPLIES	1,650.00

REFERENCE KEY

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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
P4012975	03	PURCHASING	KEN'S SPORTING GOODS	OTHER PROFESSIONAL SERVICES	6,645.92
P4013101	03	PURCHASING	KEN'S SPORTING GOODS	OTHER PROFESSIONAL SERVICES	6,645.92
P4013124	03	PURCHASING	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	6,048.87
P4013098	03	PURCHASING	NEOFUNDS BY NEOPOST	POSTAGE	10,000.00
P4012563	03	PURCHASING	UNITED STATES POSTAL SERVICE	POSTAGE	65,000.00
P4013113	03	PURCHASING	ADEMERO, INC	SOFTWARE LICENSE	4,500.00
P4013105	03	RISK MANAGEMENT	SHELL FLEET PLUS	FUEL	1,742.00
P4013027	03	RISK MANAGEMENT	COMP TODAY	MATERIALS AND SUPPLIES	100.00
P4013108	03	RISK MANAGEMENT	OFFICE DEPOT	MATERIALS AND SUPPLIES	500.00
P4013036	03	RISK MANAGEMENT	STONE RIVER PHARMACY SOLUTIONS	MATERIALS AND SUPPLIES	100.00
P4013028	03	RISK MANAGEMENT	WALGREENS	MATERIALS AND SUPPLIES	100.00
P4013035	03	RISK MANAGEMENT	BEVERLY RADIOLOGY	OTHER PROFESSIONAL SERVICES	2,000.00
P4013107	03	RISK MANAGEMENT	SHAW HR CONSULTING, INC	OTHER PROFESSIONAL SERVICES	5,000.00
P4013119	03	SCHOLAR+	DANIEL'S ELECTRICAL CONSTRUCTION CO., INC	MAINTENANCE CONTRACTS	9,000.00
P4012980	03	SCHOLAR+	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,941.58
P4013131	03	SCHOLAR+	CONVERGEONE, INC	OTHER PROFESSIONAL SERVICES	20,190.00
P4013125	03	SCHOLAR+	DANIEL'S ELECTRICAL CONSTRUCTION CO., INC	OTHER PROFESSIONAL SERVICES	2,039.00
P4012980	03	SCHOLAR+	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	8,185.09
P4013100	06	SPECIAL EDUCATION	STAFF REHAB	CONSULTANTS	19,375.00
P4011931	03	SPECIAL EDUCATION	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	20,000.00
P4013105	06	SPECIAL EDUCATION	SHELL FLEET PLUS	FUEL	45.00
P4013104	06	SPECIAL EDUCATION	ACADEMIC THERAPY PUBLICATION	MATERIALS AND SUPPLIES	1,158.57
P4013054	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	99.17
P4012936	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	496.90
P4012989	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	1,302.10
P4013123	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	1,289.88
P4012903	06	SPECIAL EDUCATION	READYREFRESH	OTHER PROFESSIONAL SERVICES	600.00
P4013121	06	SPECIAL EDUCATION	MULTI-HEALTH SYSTEMS INC.	SOFTWARE LICENSE	632.96
P4012989	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	SOFTWARE LICENSE	43.10
P4013122	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	SOFTWARE LICENSE	452.56
P4013102	06	SPECIAL EDUCATION	PHONAK LLC	TECHNOLOGY SUPPLIES	170.32
P4012746	03	STUDENT SERVICES CENTER	LA GARE CAFE LLC	FOOD - CATERING	2,500.00
P4013105	03	STUDENT SERVICES CENTER	SHELL FLEET PLUS	FUEL	383.00
P4013080	03	STUDENT SERVICES CENTER	3D MOLECULAR DESIGNS, LLC	MATERIALS AND SUPPLIES	1,920.86
P4012937	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	805.70
P4013009	03	STUDENT SERVICES CENTER	BIO CORPORATION	MATERIALS AND SUPPLIES	603.65
P4013015	03	STUDENT SERVICES CENTER	BIO CORPORATION	MATERIALS AND SUPPLIES	647.95
P4013014	03	STUDENT SERVICES CENTER	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	698.67
P4013018	03	STUDENT SERVICES CENTER	COLLEGE FLAGS & BANNERS	MATERIALS AND SUPPLIES	829.97
P4012983	03	STUDENT SERVICES CENTER	FISHER SCIENCE EDUCATION	MATERIALS AND SUPPLIES	568.56
P4013008	03	STUDENT SERVICES CENTER	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	1,094.00
P4013013	03	STUDENT SERVICES CENTER	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	756.10
P4013012	03	STUDENT SERVICES CENTER	NASCO MODESTO	MATERIALS AND SUPPLIES	541.34

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Reference	Fund	School	Vendor	Description	Amount
P4013024	03	STUDENT SERVICES CENTER	OFFICE & ERGONOMIC SOLUTIONS, INC.	MATERIALS AND SUPPLIES	5,222.10
P4013000	03	STUDENT SERVICES CENTER	OFFICE DEPOT	MATERIALS AND SUPPLIES	321.18
P4012903	03	STUDENT SERVICES CENTER	READYREFRESH	MATERIALS AND SUPPLIES	2,750.00
P4013116	03	STUDENT SERVICES CENTER	STAPLES ADVANTAGE	MATERIALS AND SUPPLIES	349.50
P4013010	03	STUDENT SERVICES CENTER	WARDS NATURAL SCIENCE	MATERIALS AND SUPPLIES	1,358.91
P4013081	03	STUDENT SERVICES CENTER	ZAHOUREK SYSTEMS, INC	MATERIALS AND SUPPLIES	191.52
P4013080	03	STUDENT SERVICES CENTER	3D MOLECULAR DESIGNS, LLC	NONCAPITALIZED EQUIPMENT	1,128.99
P4013004	03	STUDENT SERVICES CENTER	ACT ASPIRE LLC	OTHER PROFESSIONAL SERVICES	4,000.00
P4012903	03	STUDENT SERVICES CENTER	READYREFRESH	OTHER PROFESSIONAL SERVICES	220.00
P4012903	03	STUDENT SERVICES CENTER	READYREFRESH	OTHER PROFESSIONAL SERVICES	1,692.00
P4013011	03	STUDENT SERVICES CENTER	VERNIER SOFTWARE & TECHNOLOGY	SOFTWARE LICENSE	1,959.80
P4013091	03	SUPERINTENDENT	NATIONAL ASSOC OF EDUCATIONAL OFC	DUES AND MEMBERSHIPS	100.00
P4012970	03	TECHNOLOGY	CDW GOVERNMENT, INC.	EQUIPMENT - TECHNOLOGY	14,383.55
P4013105	03	TECHNOLOGY	SHELL FLEET PLUS	FUEL	923.00
P4012939	03	TECHNOLOGY	CONVERGEONE, INC	MAINTENANCE CONTRACTS	44,383.23
P4013046	03	TECHNOLOGY	AMS.NET	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	6,018.70
P4012938	03	TECHNOLOGY	CDW GOVERNMENT, INC.	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	13,188.60
P4012970	03	TECHNOLOGY	CDW GOVERNMENT, INC.	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	2,111.90
P4013044	03	TECHNOLOGY	CDW GOVERNMENT, INC.	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	969.03
P4012903	03	TECHNOLOGY	READYREFRESH	OTHER PROFESSIONAL SERVICES	653.00
P4013114	03	TECHNOLOGY	TRL SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	1,175.00
P4013045	03	TECHNOLOGY	VECTOR RESOURCES, INC	OTHER PROFESSIONAL SERVICES	6,390.00
P4013106	03	TECHNOLOGY	CONVERGEONE, INC	SOFTWARE LICENSE	6,579.33
P4012940	03	TECHNOLOGY	ZENDESK, INC	SOFTWARE LICENSE	485.91
P4013046	03	TECHNOLOGY	AMS.NET	TECHNOLOGY SUPPLIES	45.60
P4013114	03	TECHNOLOGY	TRL SYSTEMS, INC	TECHNOLOGY SUPPLIES	327.56
P4012971	03	TECHNOLOGY	VECTOR RESOURCES, INC	TECHNOLOGY SUPPLIES	7,155.00
P4013045	03	TECHNOLOGY	VECTOR RESOURCES, INC	TECHNOLOGY SUPPLIES	247.74
P4012918	06	TITLE I - ASSISTANCE TO SCHOOLS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	58.45
P4012920	06	TITLE I - ASSISTANCE TO SCHOOLS	BIO CORPORATION	MATERIALS AND SUPPLIES	1,333.18
P4012915	06	TITLE I - ASSISTANCE TO SCHOOLS	BIO-RAD LABORATORIES	MATERIALS AND SUPPLIES	81.81
P4012921	06	TITLE I - ASSISTANCE TO SCHOOLS	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	314.20
P4013034	06	TITLE I - ASSISTANCE TO SCHOOLS	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	835.51
P4012982	06	TITLE I - ASSISTANCE TO SCHOOLS	LONG RANGE SYSTEMS, LLC	MATERIALS AND SUPPLIES	6,954.79
P4013026	06	TITLE I - ASSISTANCE TO SCHOOLS	OFFICE & ERGONOMIC SOLUTIONS, INC.	MATERIALS AND SUPPLIES	10,524.19
P4012917	06	TITLE I - ASSISTANCE TO SCHOOLS	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	3,170.00
P4012923	06	TITLE I - ASSISTANCE TO SCHOOLS	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	715.00
P4012924	06	TITLE I - ASSISTANCE TO SCHOOLS	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	3,955.00
P4013128	06	TITLE I - ASSISTANCE TO SCHOOLS	SCHOOL INNOVATIONS & ACHIEVEMENT, INC	MATERIALS AND SUPPLIES	4,508.70
P4013006	06	TITLE I - ASSISTANCE TO SCHOOLS	VERNIER SOFTWARE & TECHNOLOGY	MATERIALS AND SUPPLIES	1,821.89
P4012919	06	TITLE I - ASSISTANCE TO SCHOOLS	WARDS NATURAL SCIENCE	MATERIALS AND SUPPLIES	342.05
P4012922	06	TITLE I - ASSISTANCE TO SCHOOLS	ZAHOUREK SYSTEMS, INC	MATERIALS AND SUPPLIES	358.27
P4012922	06	TITLE I - ASSISTANCE TO SCHOOLS	ZAHOUREK SYSTEMS, INC	NONCAPITALIZED EQUIPMENT	2,876.39

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Reference	Fund	School	Vendor	Description	Amount
P4013127	06	TITLE I - PI STAFF DEVELOPMENT	CALIFORNIA MATHEMATICS COUNCIL	TRAVEL AND CONFERENCES	2,240.00
P4013117	06	TITLE I - PI STAFF DEVELOPMENT	CUE	TRAVEL AND CONFERENCES	930.00
270 PURCHASE ORDERS					\$1,222,882.52
546 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS					\$2,153,611.02

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06 - Restricted General Fund 13 - Nutrition Services 25 - Capital Facilities (Developer Fees) 35 - County School Facilities (State Funding)