

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

12/1/2017 - 12/31/2017

Reference	Fund School	Vendor	Description	Amount	
CONTRACTS				0 CONTRACTS	
DIRECT PAYMENTS				\$0.00	
D0023008	03	ASSESSMENT & ACCOUNTABILITY	CARRILLO, NORMA	MILEAGE	39.38
D0022876	03	BOARD OF EDUCATION	PUHSD REVOLVING CASH	FOOD PURCHASES	96.90
D0022965	03	BOARD OF EDUCATION	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	36.75
D0022969	03	BOARD OF EDUCATION	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	36.75
D0022976	03	BOARD OF EDUCATION	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	37.53
D0022983	03	BOARD OF EDUCATION	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	36.75
D0022967	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	316.00
D0022969	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	26.94
D0022976	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	756.30
D0022983	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	44.18
D0022978	03	BUSINESS SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	477.59
D0023002	03	BUSINESS SERVICES	ANADY'S TROPHIES & ENGRAVING, INC.	PRINTING	11.04
D0022978	03	BUSINESS SERVICES	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	36.75
D0022977	03	BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	279.63
D0022978	03	BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	242.53
D0022959	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	MATERIALS AND SUPPLIES	175.00
D0022963	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	36.75
D0022963	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	7,645.00
D0022931	06	CATEGORICAL PROGRAMS	MARGARET ELENI MARATSOS	TRAVEL AND CONFERENCES	557.36
D0022989	06	CATEGORICAL PROGRAMS	RIVERSIDE MEDICAL CLINIC	TRAVEL AND CONFERENCES	400.00
D0022879	03	COUNTY HOLDING	ALFONZA L WALTON	PAYROLL TAX ADJUSTMENTS	133.91
D0022881	03	COUNTY HOLDING	JESSE A SPRIGGS	PAYROLL TAX ADJUSTMENTS	39.96
D0022880	03	COUNTY HOLDING	MOHAMMED JAMEELUDDIN	PAYROLL TAX ADJUSTMENTS	21.60
D0022884	03	COUNTY HOLDING	NICHOLAS WILLIAM SANDOVAL	PAYROLL TAX ADJUSTMENTS	262.85
D0022882	03	COUNTY HOLDING	NIVARDO RUANO	PAYROLL TAX ADJUSTMENTS	1.81
D0022883	03	COUNTY HOLDING	TRINIDAD PRECIADO	PAYROLL TAX ADJUSTMENTS	22.35
D0022929	03	DEFAULT STATE SCHOOL CODE	ANTHONY GILBERT MALDONADO	ALL OTHER LOCAL REVENUE	31.74
D0022930	03	DEFAULT STATE SCHOOL CODE	DENISE ROSSE KING	ALL OTHER LOCAL REVENUE	40.66
D0022889	03	DEFAULT STATE SCHOOL CODE	KYLE MATTHEW GARRITY	ALL OTHER LOCAL REVENUE	40.22
D0022904	03	DISTRICT OFFICE	CALIFORNIA MILITARY INSTITUTE - ASB	ALL OTHER LOCAL REVENUE	93.95
D0022924	03	DISTRICT OFFICE	CALIFORNIA MILITARY INSTITUTE - ASB	ALL OTHER LOCAL REVENUE	5.18
D0022903	03	DISTRICT OFFICE	HERITAGE HIGH SCHOOL ASB ACCOUNT	ALL OTHER LOCAL REVENUE	52.74
D0022925	03	DISTRICT OFFICE	HERITAGE HIGH SCHOOL ASB ACCOUNT	ALL OTHER LOCAL REVENUE	41.34
D0022902	03	DISTRICT OFFICE	PALOMA VALLEY HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	476.56

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
D0022923	03	DISTRICT OFFICE	PALOMA VALLEY HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	62.39
D0022905	03	DISTRICT OFFICE	PERRIS HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	253.30
D0022922	03	DISTRICT OFFICE	PERRIS HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	61.59
D0022907	03	DISTRICT OFFICE	PERRIS LAKE HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	20.77
D0022926	03	DISTRICT OFFICE	PERRIS LAKE HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	8.27
D0022906	03	DISTRICT OFFICE	PINACATE MIDDLE SCHOOL ASB	ALL OTHER LOCAL REVENUE	9.40
D0022877	03	DISTRICT OFFICE	RIVERSIDE CO OFC OF EDUCATION	ALL OTHER LOCAL REVENUE	6,241.56
D0022942	06	DISTRICT OFFICE	SIDNEY ISABEL HIFO	TUITION REIMBURSEMENT	125.00
D0022971	03	FACILITIES AND PLANNING	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	36.75
D0022971	03	FACILITIES AND PLANNING	FIRST BANKCARD	TRAVEL AND CONFERENCES	139.35
D0022955	03	FISCAL SERVICES	ALISHA DION FOGERTY	MILEAGE	114.49
D0022953	03	FISCAL SERVICES	ANGELICA GAIL OPETAIA	MILEAGE	28.03
D0022991	03	FISCAL SERVICES	XOCHITL MARCIA TAFOLLA-MOLINA	OTHER INSURANCE	100.00
D0022954	03	FISCAL SERVICES	ANGELICA GAIL OPETAIA	TRAVEL AND CONFERENCES	30.50
D0022977	03	FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	445.00
D0022978	03	FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	40.00
D0022872	03	FISCAL SERVICES	TERESA ANN WEST	TRAVEL AND CONFERENCES	38.73
D0022977	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	APPROVED TEXTBOOKS AND CORE CURRICULA	77.43
D0022966	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	779.00
D0022966	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	122.25
D0022899	03	HERITAGE HIGH SCHOOL	THINK TOGETHER, INC	LEASES AND RENTALS	589.00
D0022966	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	147.74
D0022977	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	298.90
D0022891	03	HERITAGE HIGH SCHOOL	COURTNEY LEE ZIANI	MILEAGE	71.64
D0022977	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MILEAGE	599.45
D0023017	06	HERITAGE HIGH SCHOOL	RYAN MICHAEL DOBLADO	MILEAGE	41.09
D0022966	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	36.75
D0022988	03	HERITAGE HIGH SCHOOL	ANDRES RAMON TAPIA	TRAVEL AND CONFERENCES	123.43
D0022912	03	HERITAGE HIGH SCHOOL	COURTNEY LEE ZIANI	TRAVEL AND CONFERENCES	113.71
D0022966	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,616.92
D0022977	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	271.92
D0022874	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	300.00
D0022866	03	HERITAGE HIGH SCHOOL	SCOTT R BOYDSTON	TRAVEL AND CONFERENCES	107.10
D0022981	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD - CATERING	179.90
D0022981	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	319.28
D0022878	03	HUMAN RESOURCES	COMISSION ON TEACHER CREDENTIALING	OTHER PROFESSIONAL SERVICES	100.00
D0022981	03	HUMAN RESOURCES	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	36.75
D0022987	03	HUMAN RESOURCES	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	36.75
D0022981	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,032.96
D0022999	03	HUMAN RESOURCES	RCAEOP	TRAVEL AND CONFERENCES	18.00
D0022908	03	HUMAN RESOURCES	JAMIE PETRA GONZALEZ	TUITION REIMBURSEMENT	125.00
D0022970	03	INDEPENDENT STUDY	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	36.75
D0022970	03	INDEPENDENT STUDY	FIRST BANKCARD	TRAVEL AND CONFERENCES	190.87

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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
D0022982	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	36.75
D0022982	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	REPAIRS	564.23
D0022982	03	MAINTENANCE & OPERATIONS	FIRST BANKCARD	TRAVEL AND CONFERENCES	45.76
D0022986	13	NUTRITION SERVICES	FIRST BANKCARD	FOOD	13.85
D0022986	13	NUTRITION SERVICES	FIRST BANKCARD	FOOD PURCHASES	33.00
D0022974	13	NUTRITION SERVICES	FIRST BANKCARD	FOOD SUPPLIES	4.99
D0022974	13	NUTRITION SERVICES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	36.75
D0022986	13	NUTRITION SERVICES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	36.75
D0022986	13	NUTRITION SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	409.20
D0022960	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	885.00
D0022984	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	738.73
D0022977	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,240.29
D0022984	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	149.02
D0022993	03	PALOMA VALLEY HIGH SCHOOL	RESA ROSENSTEIN	MILEAGE	151.41
D0022939	06	PALOMA VALLEY HIGH SCHOOL	ROCLYN DANN KANE	MILEAGE	16.69
D0022984	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	36.75
D0022885	03	PALOMA VALLEY HIGH SCHOOL	RANCHO TAILORS	OTHER PROFESSIONAL SERVICES	1,075.00
D0022984	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	695.00
D0022977	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	3,810.00
D0023017	06	PERRIS HIGH SCHOOL	RYAN MICHAEL DOBLADO	MILEAGE	56.92
D0022971	21	PERRIS HIGH SCHOOL	FIRST BANKCARD	OTHER PLANNING COSTS	222.48
D0022980	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	36.96
D0022977	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	TECHNOLOGY SUPPLIES	79.99
D0022919	03	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	414.00
D0022920	03	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	258.75
D0023001	06	PERRIS HIGH SCHOOL	EDUCATIONAL RESOURCE SERVICES, INC	TRAVEL AND CONFERENCES	2,016.00
D0022978	25	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	56.42
D0023024	06	PERRIS HIGH SCHOOL	GREGORY M WISE	TRAVEL AND CONFERENCES	904.33
D0022886	06	PERRIS HIGH SCHOOL	PROJECT LEAD THE WAY	TRAVEL AND CONFERENCES	1,400.00
D0023000	06	PERRIS HIGH SCHOOL	OPHELIA POLK	TUITION REIMBURSEMENT	250.00
D0022972	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	201.75
D0022977	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,395.36
D0022972	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	35.00
D0022913	03	PERRIS LAKE HIGH SCHOOL	MILLER, GARY	TRAVEL AND CONFERENCES	66.99
D0022977	06	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	207.34
D0022941	06	PINACATE MIDDLE SCHOOL	JESSE FLORES	MILEAGE	34.24
D0022949	06	PINACATE MIDDLE SCHOOL	KENNY COOKE	MILEAGE	91.59
D0022959	03	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	250.00
D0022984	03	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	120.00
D0023011	03	PUPIL SERVICES	ANALUISA A GONZALEZ	MILEAGE	163.18
D0023013	03	PUPIL SERVICES	BEVY ESCOBAR	MILEAGE	142.36
D0023014	03	PUPIL SERVICES	BEVY ESCOBAR	MILEAGE	55.85
D0023015	03	PUPIL SERVICES	BEVY ESCOBAR	MILEAGE	18.19

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Reference	Fund	School	Vendor	Description	Amount
D0023010	03	PUPIL SERVICES	PETER ALAN HERMAN	MILEAGE	112.24
D0023012	03	PUPIL SERVICES	VALENZUELA, MARTHA	MILEAGE	92.29
D0022959	03	PUPIL SERVICES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	36.75
D0022959	03	PUPIL SERVICES	FIRST BANKCARD	TRANSPORTATION SERVICES	2,355.00
D0022867	03	PUPIL SERVICES	VALENZUELA, MARTHA	TRAVEL AND CONFERENCES	20.33
D0022977	03	PURCHASING	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	56.84
D0023025	03	RISK MANAGEMENT	COSTCO #746	MATERIALS AND SUPPLIES	111.98
D0022975	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	36.75
D0022887	03	RISK MANAGEMENT	MILLER, JUDY	MILEAGE	308.91
D0022975	03	RISK MANAGEMENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	76.54
D0022898	03	RISK MANAGEMENT	ATKINSON, ANDELSON, LOYA, RUUD	TRAVEL AND CONFERENCES	100.00
D0022975	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	61.07
D0022936	06	SPECIAL EDUCATION	MARTIN, DIAN	FOOD PURCHASES	24.00
D0022996	06	SPECIAL EDUCATION	DISABILITY RIGHTS CALIFORNIA	LEGAL	5,000.00
D0022977	06	SPECIAL EDUCATION	FIRST BANKCARD	MATERIALS AND SUPPLIES	144.72
D0022890	06	SPECIAL EDUCATION	CHAD SHANER	MILEAGE	164.62
D0022952	06	SPECIAL EDUCATION	CHAD SHANER	MILEAGE	210.95
D0022944	06	SPECIAL EDUCATION	CINDY ANN BARRIS	MILEAGE	80.52
D0022945	06	SPECIAL EDUCATION	CINDY ANN BARRIS	MILEAGE	169.38
D0022946	06	SPECIAL EDUCATION	CINDY ANN BARRIS	MILEAGE	75.33
D0022938	06	SPECIAL EDUCATION	KATHLEEN H DOUGHERTY	MILEAGE	124.22
D0022948	06	SPECIAL EDUCATION	LUSIZA MARISE FELIX	MILEAGE	23.42
D0023019	06	SPECIAL EDUCATION	REBECCA ANNE GEHLKE-BAEZ	MILEAGE	99.62
D0023020	06	SPECIAL EDUCATION	REBECCA ANNE GEHLKE-BAEZ	MILEAGE	103.14
D0022888	06	SPECIAL EDUCATION	TANIA HORTENCIA MCLEAN-NICHOLAS	MILEAGE	204.66
D0023021	06	SPECIAL EDUCATION	TANIA HORTENCIA MCLEAN-NICHOLAS	MILEAGE	82.55
D0022950	06	SPECIAL EDUCATION	WILLIAMSON, DONALD	MILEAGE	88.38
D0022951	06	SPECIAL EDUCATION	WILLIAMSON, DONALD	MILEAGE	109.89
D0022958	06	SPECIAL EDUCATION	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	36.75
D0022893	06	SPECIAL EDUCATION	LUCIA BARRAGAN	POSTAGE	7.50
D0022947	06	SPECIAL EDUCATION	MELANY A OWENS	PROFESSIONAL/CONSULTING SERVICES	27.00
D0022861	06	SPECIAL EDUCATION	KEITH & RUTH CHAVERS	SPECIAL ED-PARENT VISITATION COSTS	328.98
D0022933	06	SPECIAL EDUCATION	KEITH & RUTH CHAVERS	SPECIAL ED-PARENT VISITATION COSTS	2,552.32
D0022935	06	SPECIAL EDUCATION	KEITH & RUTH CHAVERS	SPECIAL ED-PARENT VISITATION COSTS	421.46
D0022916	06	SPECIAL EDUCATION	PAYNE, LINDA	SPECIAL ED-PARENT VISITATION COSTS	1,011.56
D0022943	06	SPECIAL EDUCATION	ACSA (V#21525)	TRAVEL AND CONFERENCES	3,630.00
D0022896	06	SPECIAL EDUCATION	ANAHEIM HILTON	TRAVEL AND CONFERENCES	3,567.68
D0022958	06	SPECIAL EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	444.28
D0022915	06	SPECIAL EDUCATION	KATHRYN CARPENTER	TRAVEL AND CONFERENCES	465.03
D0022956	06	SPECIAL EDUCATION	LUSIZA MARISE FELIX	TRAVEL AND CONFERENCES	162.17
D0022914	06	SPECIAL EDUCATION	REBECCA ANNE GEHLKE-BAEZ	TRAVEL AND CONFERENCES	42.92
D0022934	03	STUDENT SERVICES CENTER	VIRGINIA LIMON	ALL OTHER LOCAL REVENUE	75.00
D0022960	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD - CATERING	231.62

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
D0022962	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD - CATERING	109.91
D0022960	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	550.73
D0022967	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	79.00
D0022856	03	STUDENT SERVICES CENTER	BIG CITY SPORTS	MATERIALS AND SUPPLIES	1,879.00
D0022940	03	STUDENT SERVICES CENTER	BIO CORPORATION	MATERIALS AND SUPPLIES	222.00
D0022960	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	266.22
D0022964	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	296.85
D0023009	03	STUDENT SERVICES CENTER	AMANDA MICHELLE DARTON	MILEAGE	30.17
D0022960	03	STUDENT SERVICES CENTER	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	38.16
D0022961	03	STUDENT SERVICES CENTER	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	36.75
D0022962	03	STUDENT SERVICES CENTER	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	36.75
D0022900	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	414.00
D0022917	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	603.75
D0022918	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	741.75
D0022961	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	560.96
D0022967	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	565.96
D0022960	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	5.25
D0022863	03	STUDENT SERVICES CENTER	MCKENZIE, SHAMEEKA T	TRAVEL AND CONFERENCES	21.13
D0022927	03	STUDENT SERVICES CENTER	RCAEOP	TRAVEL AND CONFERENCES	54.00
D0023018	03	STUDENT SERVICES CENTER	ANGELA PATRICIA PHILLIPS	TUITION REIMBURSEMENT	125.00
D0022967	03	SUPERINTENDENT	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATERIALS	27.03
D0022967	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	276.00
D0022967	03	SUPERINTENDENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	36.75
D0022937	03	SUPERINTENDENT	PERRIS HIGH SCHOOL ASB	OTHER PROFESSIONAL SERVICES	200.00
D0023004	03	SUPERINTENDENT	CAEOP	TRAVEL AND CONFERENCES	600.00
D0022967	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,123.57
D0022992	03	SUPERINTENDENT	LORI A ORTELL	TRAVEL AND CONFERENCES	86.77
D0023003	03	SUPERINTENDENT	RCAEOP	TRAVEL AND CONFERENCES	36.00
D0022985	03	TECHNOLOGY	FIRST BANKCARD	FOOD PURCHASES	104.18
D0022994	03	TECHNOLOGY	FERNANDO RICHARD DUARTE	MILEAGE	60.78
D0022985	03	TECHNOLOGY	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	36.75
D0022985	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	278.99
D0022985	03	TECHNOLOGY	FIRST BANKCARD	TECHNOLOGY SUPPLIES	1,664.99
D0022973	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,071.86
D0022985	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,480.16
D0022871	03	TECHNOLOGY	MICHAEL JAMES PHILLIPS II	TRAVEL AND CONFERENCES	100.00
D0022868	03	TECHNOLOGY	STEVANOVIC, SLOBODAN	TRAVEL AND CONFERENCES	63.02
D0022869	03	TECHNOLOGY	STEVANOVIC, SLOBODAN	TRAVEL AND CONFERENCES	34.24
D0022870	03	TECHNOLOGY	STEVANOVIC, SLOBODAN	TRAVEL AND CONFERENCES	27.82
D0022960	06	TITLE I - ASSISTANCE TO SCHOOLS	FIRST BANKCARD	MATERIALS AND SUPPLIES	116.39
D0022921	06	TITLE I - ASSISTANCE TO SCHOOLS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,587.00
D0022998	06	TITLE I - ASSISTANCE TO SCHOOLS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,207.50
D0022964	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	36.75

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FUND KEY

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Reference	Fund	School	Vendor	Description	Amount
D0022968	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	36.75
D0022862	06	TITLE I - PI STAFF DEVELOPMENT	CHAKWAN NASHIEK JONES	TRAVEL AND CONFERENCES	22.36
D0022990	06	TITLE I - PI STAFF DEVELOPMENT	CSADA	TRAVEL AND CONFERENCES	600.00
D0023016	06	TITLE I - PI STAFF DEVELOPMENT	DIANA L SERNA	TRAVEL AND CONFERENCES	25.01
D0022960	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	137.19
D0022961	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	667.24
D0022962	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	112.88
D0022964	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	189.06
D0022968	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	108.00
D0022970	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	405.44
D0022977	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,824.48
D0022984	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	322.96
D0022997	06	TITLE I - PI STAFF DEVELOPMENT	HYATT REGENCY SAN FRANCISCO AIRPORT	TRAVEL AND CONFERENCES	2,017.56
D0023007	06	TITLE I - PI STAFF DEVELOPMENT	JEREMIAH MATHEW PEROTTI	TRAVEL AND CONFERENCES	167.82
D0022865	06	TITLE I - PI STAFF DEVELOPMENT	MCKENZIE, SHAMEEKA T	TRAVEL AND CONFERENCES	16.32
D0023023	06	TITLE I - PI STAFF DEVELOPMENT	MELANIE LORRAINE WOODARD	TRAVEL AND CONFERENCES	77.04
D0022875	06	TITLE I - PI STAFF DEVELOPMENT	PESI HEALTCARE	TRAVEL AND CONFERENCES	292.39
D0022864	06	TITLE I - PI STAFF DEVELOPMENT	REBECCA K BROWN	TRAVEL AND CONFERENCES	22.15
D0022901	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE UNIFIED SCHOOL DISTRICT	TRAVEL AND CONFERENCES	275.00
225 DIRECT PAYMENTS					\$95,430.50

PURCHASE ORDERS

P4013483	03	DISTRICT OFFICE	GOLDEN STATE CONCESSIONS & CATERING, INC	FOOD - CATERING	2,150.33
P4013478	06	HERITAGE HIGH SCHOOL	FALLBROOK HIGH SCHOOL AGRICULTURE DEPT	FIELD TRIP FEES/ADMISSIONS	370.00
P4013492	03	HERITAGE HIGH SCHOOL	EZ FLEX SPORT MATS	MATERIALS AND SUPPLIES	167.01
P4013507	03	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	664.99
P4012085	03	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	10,000.00
P4013490	03	HERITAGE HIGH SCHOOL	AGILE SPORTS TECHNOLOGIES	SOFTWARE LICENSE	400.00
P4013500	03	HERITAGE HIGH SCHOOL	DESIGN PRO	UNIFORMS	817.18
P4012903	03	HUMAN RESOURCES	READYREFRESH	MATERIALS AND SUPPLIES	1,293.00
P4013246	03	HUMAN RESOURCES	RIVERSIDE CO OFC OF EDUCATION	TUITION REIMBURSEMENT	33,716.25
P4013495	03	INDEPENDENT STUDY	BIG CITY SPORTS	MATERIALS AND SUPPLIES	500.00
P4013508	06	MAINTENANCE & OPERATIONS	MARISCAL PAINTING	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	46,350.00
P4011966	06	MAINTENANCE & OPERATIONS	IDN-WILCO INC	MATERIALS AND SUPPLIES	10,000.00
P4011977	06	MAINTENANCE & OPERATIONS	SIGLER WHOLESALE DISTRIBUTORS	MATERIALS AND SUPPLIES	8,000.00
P4013499	06	MAINTENANCE & OPERATIONS	AUTOMATED GATE SERVICES, INC	OTHER PROFESSIONAL SERVICES	11,332.00
P4011943	06	MAINTENANCE & OPERATIONS	ALL VENTURE GLASS	REPAIRS	3,000.00
P4011953	06	MAINTENANCE & OPERATIONS	DAVIS PLUMBING & HEATING, INC	REPAIRS	5,000.00
P4011937	06	MAINTENANCE & OPERATIONS	TRL SYSTEMS, INC	REPAIRS	315.00
P4013475	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	80.39
P4013476	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	45.13
P4013491	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	64.95

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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
P4013496	03	PALOMA VALLEY HIGH SCHOOL	SCHOOL NURSE SUPPLY	MATERIALS AND SUPPLIES	315.44
P4013472	03	PALOMA VALLEY HIGH SCHOOL	STAPLES ADVANTAGE	MATERIALS AND SUPPLIES	52.34
P4013473	03	PALOMA VALLEY HIGH SCHOOL	STAPLES ADVANTAGE	MATERIALS AND SUPPLIES	13.24
P4013474	03	PALOMA VALLEY HIGH SCHOOL	STAPLES ADVANTAGE	MATERIALS AND SUPPLIES	296.30
P4013497	03	PALOMA VALLEY HIGH SCHOOL	STAPLES ADVANTAGE	MATERIALS AND SUPPLIES	42.43
F4000462	06	PALOMA VALLEY HIGH SCHOOL	USA ALARM SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	605.00
P4013502	03	PERRIS HIGH SCHOOL	HAWK BOOSTERS OF CITRUS HILL HIGH SCHOOL	FIELD TRIP FEES/ADMISSIONS	500.00
P4013056	06	PERRIS HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	1,000.00
P4013477	03	PERRIS HIGH SCHOOL	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	2,429.30
P4013494	06	PERRIS HIGH SCHOOL	OLIVER PETTY	OTHER PROFESSIONAL SERVICES	1,500.00
P4013489	06	PERRIS HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	PROFESSIONAL/CONSULTING SERVICES	2,250.00
P4013514	03	PERRIS HIGH SCHOOL	CDW GOVERNMENT, INC.	TECHNOLOGY SUPPLIES	296.86
P4012704	06	PUPIL SERVICES	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	1,070.00
P4013504	03	PUPIL SERVICES	ASIAN-AMERICAN RESOURCE CENTER	OTHER PROFESSIONAL SERVICES	300.00
P4012704	06	PUPIL SERVICES	VAL VERDE GRAPHICS	OTHER PROFESSIONAL SERVICES	30.00
P4013513	03	PURCHASING	JTK CONSTRUCTION GROUP, INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	3,127.50
P4012563	03	PURCHASING CLEARING	UNITED STATES POSTAL SERVICE	POSTAGE	45,000.00
P4013487	03	RISK MANAGEMENT	DEPARTMENT OF ENVIRONMENTAL HEALTH	FEES AND PERMITS	52.00
P4013503	03	RISK MANAGEMENT	BARNES HAZMAT, INC	MATERIALS AND SUPPLIES	1,500.00
P4013512	03	RISK MANAGEMENT	OFFICE DEPOT	MATERIALS AND SUPPLIES	500.00
P4013503	03	RISK MANAGEMENT	BARNES HAZMAT, INC	OTHER PROFESSIONAL SERVICES	5,000.00
P4013498	03	RISK MANAGEMENT	DESIGNED PROTECTION INSURANCE SERVICES INC	OTHER PROFESSIONAL SERVICES	9,999.00
P4013107	03	RISK MANAGEMENT	SHAW HR CONSULTING, INC	OTHER PROFESSIONAL SERVICES	4,900.00
P4013486	03	RISK MANAGEMENT	WEATHERBUG	SOFTWARE LICENSE	1,500.00
P4013501	06	SCHOLAR+	INTERNATIONAL SOCIETY FOR TECHNOLOGY	TRAVEL AND CONFERENCES	13,200.00
P4013488	06	SPECIAL EDUCATION	STAFF REHAB	CONSULTANTS	8,000.00
P4013510	06	SPECIAL EDUCATION	CRISIS PREVENTION INSTITUTE, INC	DUES AND MEMBERSHIPS	150.00
P4013479	06	SPECIAL EDUCATION	PHONAK LLC	MATERIALS AND SUPPLIES	95.99
P4013480	06	SPECIAL EDUCATION	PHONAK LLC	MATERIALS AND SUPPLIES	46.97
P4013481	06	SPECIAL EDUCATION	PHONAK LLC	MATERIALS AND SUPPLIES	104.78
P4013479	06	SPECIAL EDUCATION	PHONAK LLC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,801.48
P4013480	06	SPECIAL EDUCATION	PHONAK LLC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,672.71
P4013481	06	SPECIAL EDUCATION	PHONAK LLC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	2,437.28
P4013493	06	SPECIAL EDUCATION	IBOLT	TECHNOLOGY SUPPLIES	43.05
P4013482	06	SPECIAL EDUCATION	PHONAK LLC	TECHNOLOGY SUPPLIES	117.75
P4013485	06	SPECIAL EDUCATION	KRISTAL SMITH	TRANSPORTATION ~ IN LIEU OF SERVICES	2,226.40
P4013484	03	STUDENT SERVICES CENTER	GRACIE'S LUNCHBOX LLC	FOOD - CATERING	1,000.00
P4012010	03	SUPERINTENDENT	COSTCO #746	FOOD PURCHASES	100.00
P4012010	03	SUPERINTENDENT	COSTCO #746	MATERIALS AND SUPPLIES	250.00
P4013511	03	TECHNOLOGY	NESSA COMPUTERS	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	16,585.96
P4013511	03	TECHNOLOGY	NESSA COMPUTERS	OTHER PROFESSIONAL SERVICES	2,100.00
P4013505	03	TECHNOLOGY	ARCHIVESOCIAL, INC.	SOFTWARE LICENSE	7,224.56
P4013509	03	TECHNOLOGY	CLASSLINK, INC	SOFTWARE LICENSE	14,720.00

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Reference	Fund	School	Vendor	Description	Amount
P4013506	03	TECHNOLOGY	CONVERGEONE, INC	SOFTWARE LICENSE	1,137.00
P4013511	03	TECHNOLOGY	NESSA COMPUTERS	TECHNOLOGY SUPPLIES	2,639.88
P4013462	06	TITLE I - ASSISTANCE TO SCHOOLS	CUSTOMINK	MATERIALS AND SUPPLIES	214.24
P4013489	06	TITLE I - PI STAFF DEVELOPMENT	CALIFORNIA ASSOCIATION FFA	PROFESSIONAL/CONSULTING SERVICES	225.00
67 PURCHASE ORDERS					\$292,638.69
292 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS					\$388,069.19

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