

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

1/01/2023 - 1/31/2023

Reference	Fund	School	Vendor	Description	Amount
CONTRACTS					
CBUS0065	03	DISTRICT OFFICE	ADAMS SILVA & MCNALLY LLP	LEGAL	170,000.00
CHHS0110	06	HERITAGE HIGH SCHOOL	DREAMS COME TRUE TOUR LLC	CONSULTANTS	4,000.00
CHHS0111	06	HERITAGE HIGH SCHOOL	DANIEL GUTIERREZ	OTHER PROFESSIONAL SERVICES	9,000.00
CHR00013	03	HUMAN RESOURCES	KONICA MINOLTA BUSINESS SOLUTIONS USA,	OTHER PROFESSIONAL SERVICES	400.00
CMO00040	06	MAINTENANCE & OPERATIONS	TRL SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	210.00
CPHS0155	21	PERRIS HIGH SCHOOL	LEIGHTON CONSULTING, INC.	CONSTRUCTION TESTING	130,752.00
CRISK015	03	RISK MANAGEMENT	K2 TOWERS III, LLC	COMMUNICATIONS	637.32
CBUS0077	06	SPECIAL EDUCATION	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	30,000.00
CEDSV213	06	SPECIAL EDUCATION	BEHAVIORAL AUTISM THERAPIES, LLC	SUBAGREEMENTS FOR SERVICES	1,680.00
CEDSV223	06	SPECIAL EDUCATION	BEHAVIORAL AUTISM THERAPIES, LLC	SUBAGREEMENTS FOR SERVICES	9,502.00
CEDSV197	06	STUDENT SERVICES CENTER	BLUE WATER EDUCATIONAL CONSULTING	CONSULTANTS	13,500.00
CEDSV252	06	TITLE I - ASST. TO SCHOOLS	LEADING EDGE LEARNING CENTER, LLC	OTHER PROFESSIONAL SERVICES	7,000.00
12 CONTRACTS					\$376,681.32
DIRECT PAYMENTS					
D0033913	11	ADULT EDUCATION	NANCY ULLOA	MILEAGE	33.00
D0033851	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	256.99
D0033854	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	48.23
D0033921	03	BOARD OF EDUCATION	EDWARD D GARCIA, JR	TRAVEL AND CONFERENCES	142.52
D0033923	03	BOARD OF EDUCATION	STAFFORD SR, ANTHONY THOMAS	TRAVEL AND CONFERENCES	98.63
D0033920	03	BOARD OF EDUCATION	STEVE CAMPOS	TRAVEL AND CONFERENCES	217.51
D0033847	03	BUSINESS SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	10.64
D0033846	03	BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	5.75
D0033788	06	CATEGORICAL 15% ADMIN LIMIT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	75.00
D0033809	06	CATEGORICAL 15% ADMIN LIMIT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	75.00
D0033866	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	MATERIALS AND SUPPLIES	3,450.00
D0033870	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,115.10
D0033783	06	CATEGORICAL PROGRAMS	CABE	TRAVEL AND CONFERENCES	470.00
D0033784	06	CATEGORICAL PROGRAMS	CABE	TRAVEL AND CONFERENCES	470.00
D0033785	06	CATEGORICAL PROGRAMS	CABE	TRAVEL AND CONFERENCES	470.00
D0033786	06	CATEGORICAL PROGRAMS	CABE	TRAVEL AND CONFERENCES	470.00
D0033787	06	CATEGORICAL PROGRAMS	CABE	TRAVEL AND CONFERENCES	470.00
D0033778	06	CATEGORICAL PROGRAMS	CADA CENTRAL	TRAVEL AND CONFERENCES	435.00

Reference	Fund	School	Vendor	Description	Amount
D0033779	06	CATEGORICAL PROGRAMS	CADA CENTRAL	TRAVEL AND CONFERENCES	435.00
D0033895	06	CATEGORICAL PROGRAMS	CADA CENTRAL	TRAVEL AND CONFERENCES	435.00
D0033941	06	CATEGORICAL PROGRAMS	CSEA	TRAVEL AND CONFERENCES	149.00
D0033953	06	CATEGORICAL PROGRAMS	CSEA	TRAVEL AND CONFERENCES	149.00
D0033850	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	6,000.00
D0033855	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	458.20
D0033856	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	105.00
D0033867	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	380.00
D0033938	06	CATEGORICAL PROGRAMS	GRAND HYATT SAN ANTONIO	TRAVEL AND CONFERENCES	895.47
D0033943	06	CATEGORICAL PROGRAMS	HANDERLY HOTEL	TRAVEL AND CONFERENCES	5,382.56
D0033805	06	CATEGORICAL PROGRAMS	HILTON LONG BEACH	TRAVEL AND CONFERENCES	1,532.99
D0033806	06	CATEGORICAL PROGRAMS	HILTON LONG BEACH	TRAVEL AND CONFERENCES	1,498.07
D0033928	06	CATEGORICAL PROGRAMS	HILTON LONG BEACH	TRAVEL AND CONFERENCES	5,939.92
D0033842	06	CATEGORICAL PROGRAMS	JULIE ELIZABETH ZIEROLD	TRAVEL AND CONFERENCES	41.88
D0033940	06	CATEGORICAL PROGRAMS	NATIONAL ART EDUCATION ASSOC	TRAVEL AND CONFERENCES	290.00
D0033789	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0033790	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0033901	03	COUNTY HOLDING	PUHSD REVOLVING CASH	PAYROLL TAX ADJUSTMENTS	2,049.37
D0033888	03	DEFAULT STATE SCHOOL CODE	ALLEN LEE DANIELS III	ALL OTHER LOCAL REVENUE	69.26
D0033881	03	DEFAULT STATE SCHOOL CODE	BYRON DON SAMUEL	ALL OTHER LOCAL REVENUE	2.75
D0033886	03	DEFAULT STATE SCHOOL CODE	CURT MICHAEL FRAUND JR	ALL OTHER LOCAL REVENUE	3,817.61
D0033891	03	DEFAULT STATE SCHOOL CODE	DAVID MATTHEW QUIROZ	ALL OTHER LOCAL REVENUE	55.41
D0033883	03	DEFAULT STATE SCHOOL CODE	ELIDE SANCHEZ	ALL OTHER LOCAL REVENUE	15.33
D0033890	03	DEFAULT STATE SCHOOL CODE	ELIDE SANCHEZ	ALL OTHER LOCAL REVENUE	26.71
D0033875	03	DEFAULT STATE SCHOOL CODE	ERIKA TEJEDA-VANRENSBURG	ALL OTHER LOCAL REVENUE	41.28
D0033872	03	DEFAULT STATE SCHOOL CODE	FERNANDA CARO	ALL OTHER LOCAL REVENUE	5,359.58
D0033882	03	DEFAULT STATE SCHOOL CODE	FERNANDA CARO	ALL OTHER LOCAL REVENUE	3,891.95
D0033877	03	DEFAULT STATE SCHOOL CODE	HERITAGE HIGH SCHOOL ASB ACCOUNT	ALL OTHER LOCAL REVENUE	30.00
D0033885	03	DEFAULT STATE SCHOOL CODE	JALEN BUCKLEY	ALL OTHER LOCAL REVENUE	45.00
D0033880	03	DEFAULT STATE SCHOOL CODE	JUAN POLLO	ALL OTHER LOCAL REVENUE	722.99
D0033879	03	DEFAULT STATE SCHOOL CODE	KRISTIN DANIELLE BROWN	ALL OTHER LOCAL REVENUE	125.00
D0033892	03	DEFAULT STATE SCHOOL CODE	NATASHA LOUISE HITCHCOCK	ALL OTHER LOCAL REVENUE	41.56
D0033874	03	DEFAULT STATE SCHOOL CODE	NORMA MARTINEZ	ALL OTHER LOCAL REVENUE	70.20
D0033873	03	DEFAULT STATE SCHOOL CODE	SARA HUERTA	ALL OTHER LOCAL REVENUE	380.25
D0033878	03	DEFAULT STATE SCHOOL CODE	SONIA VERONICA REZKALAH	ALL OTHER LOCAL REVENUE	37.67
D0033887	03	DEFAULT STATE SCHOOL CODE	TYLOR MASON LOPEZ	ALL OTHER LOCAL REVENUE	13.85
D0033876	03	DEFAULT STATE SCHOOL CODE	WEBSTER, GLORIA M	ALL OTHER LOCAL REVENUE	37.62

Reference	Fund	School	Vendor	Description	Amount
D0033889	03	DEFAULT STATE SCHOOL CODE	WHITNEY JUANITA MILLS	ALL OTHER LOCAL REVENUE	60.00
D0033821	03	DISTRICT OFFICE	PUHSD REVOLVING CASH	BANK FEES	3,134.76
D0033801	25	FACILITIES AND PLANNING	DIVISION OF LABOR STANDARDS	OTHER PROFESSIONAL SERVICES	2,500.00
D0033947	03	FISCAL SERVICES	BRIANNA CAMARILLO	TRAVEL AND CONFERENCES	68.67
D0033869	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	379.44
D0033869	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	667.27
D0033799	06	HERITAGE HIGH SCHOOL	JENNEFER LYNN THOMPSON	MILEAGE	60.00
D0033934	06	HERITAGE HIGH SCHOOL	JENNEFER LYNN THOMPSON	MILEAGE	20.00
D0033861	25	HERITAGE HIGH SCHOOL	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	2,882.96
D0033821	03	HERITAGE HIGH SCHOOL	PUHSD REVOLVING CASH	PAYROLL TAX ADJUSTMENTS	1,878.71
D0033944	03	HERITAGE HIGH SCHOOL	EMBASSY SUITES	PROFESSIONAL/CONSULTING SRVC	2,067.00
D0033869	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SRVC	2.99
D0033814	06	HERITAGE HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	TRAVEL AND CONFERENCES	75.00
D0033815	06	HERITAGE HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	TRAVEL AND CONFERENCES	190.00
D0033816	06	HERITAGE HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	TRAVEL AND CONFERENCES	190.00
D0033817	06	HERITAGE HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	TRAVEL AND CONFERENCES	190.00
D0033818	06	HERITAGE HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	TRAVEL AND CONFERENCES	75.00
D0033884	06	HERITAGE HIGH SCHOOL	DISNEYLAND RESORT	TRAVEL AND CONFERENCES	651.16
D0033840	03	HERITAGE HIGH SCHOOL	EMBASSY SUITES ARCADIA	TRAVEL AND CONFERENCES	405.54
D0033807	06	HERITAGE HIGH SCHOOL	GRAY STEP SOFTWARE, INC.	TRAVEL AND CONFERENCES	465.00
D0033808	06	HERITAGE HIGH SCHOOL	GRAY STEP SOFTWARE, INC.	TRAVEL AND CONFERENCES	465.00
D0033896	03	HERITAGE HIGH SCHOOL	MOTEL 6	TRAVEL AND CONFERENCES	1,254.00
D0033896	06	HERITAGE HIGH SCHOOL	MOTEL 6	TRAVEL AND CONFERENCES	418.00
D0033843	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	55.62
D0033868	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	13.55
D0033843	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	477.68
D0033861	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	10.62
D0033834	03	HUMAN RESOURCES	MARIBEL ESCOBAR	MILEAGE	34.63
D0033832	03	HUMAN RESOURCES	ALEJANDRA GARCIA	TUITION REIMBURSEMENT	250.00
D0033899	03	HUMAN RESOURCES	DAVID JAMES AGUILERA	TUITION REIMBURSEMENT	250.00
D0033799	06	LIBERTY HIGH SCHOOL	JENNEFER LYNN THOMPSON	MILEAGE	130.00
D0033795	03	LIBERTY HIGH SCHOOL	PALES, DIANE CHRISTINE	MILEAGE	88.75
D0033821	03	LIBERTY HIGH SCHOOL	PUHSD REVOLVING CASH	PAYROLL TAX ADJUSTMENTS	1,254.67
D0033780	03	LIBERTY HIGH SCHOOL	CONCORD THEATRICALS CORP	PROFESSIONAL/CONSULTING SRVC	1,841.31
D0033781	03	LIBERTY HIGH SCHOOL	CONCORD THEATRICALS CORP	PROFESSIONAL/CONSULTING SRVC	300.00
D0033852	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SRVC	152.00
D0033922	03	LIBERTY HIGH SCHOOL	MENIFEE UNION SCHOOL DISTRICT	PROFESSIONAL/CONSULTING SRVC	546.57

Reference	Fund	School	Vendor	Description	Amount
D0033776	03	LIBERTY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	723.45
D0033949	03	LIBERTY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0033858	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,367.83
D0033831	03	MAINTENANCE & OPERATIONS	ANABELL ARREOLA	MILEAGE	10.31
D0033858	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	REPAIRS	788.19
D0033849	13	NUTRITION SERVICES	FIRST BANKCARD	FOOD PURCHASES	146.44
D0033848	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	252.11
D0033849	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	277.44
D0033794	13	NUTRITION SERVICES	ELVIA MENDEZ	MILEAGE	38.25
D0033855	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	607.25
D0033841	03	PALOMA VALLEY HIGH SCHOOL	RALPHS GROCERY COMPANY	FOOD PURCHASES	130.36
D0033844	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	17.49
D0033797	03	PALOMA VALLEY HIGH SCHOOL	CLAIRE MEGAN REIS	MILEAGE	32.50
D0033803	03	PALOMA VALLEY HIGH SCHOOL	IVAN NICETAS Q LUMBA	MILEAGE	48.75
D0033799	06	PALOMA VALLEY HIGH SCHOOL	JENNEFER LYNN THOMPSON	MILEAGE	45.00
D0033934	06	PALOMA VALLEY HIGH SCHOOL	JENNEFER LYNN THOMPSON	MILEAGE	32.50
D0033830	03	PALOMA VALLEY HIGH SCHOOL	JENNIFER ANN THOMASIAN	MILEAGE	30.00
D0033833	03	PALOMA VALLEY HIGH SCHOOL	KATIE ELIZABETH CHAPMAN	MILEAGE	14.67
D0033796	03	PALOMA VALLEY HIGH SCHOOL	MONICA OROZCO	MILEAGE	13.75
D0033914	03	PALOMA VALLEY HIGH SCHOOL	REID, KATHLEEN MARIE	MILEAGE	15.63
D0033861	21	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	2,660.62
D0033919	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,046.50
D0033855	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	335.92
D0033804	03	PALOMA VALLEY HIGH SCHOOL	HYATT REGENCY	TRAVEL AND CONFERENCES	1,228.18
D0033946	03	PALOMA VALLEY HIGH SCHOOL	KELLY MARIE ALVARADO	TRAVEL AND CONFERENCES	242.78
D0033864	06	PALS	FIRST BANKCARD	MATERIALS AND SUPPLIES	29.99
D0033836	06	PALS	MARLENE MARINA LEE QUAY - SCOTT	MATERIALS AND SUPPLIES	27.00
D0033837	06	PALS	MARLENE MARINA LEE QUAY - SCOTT	MATERIALS AND SUPPLIES	26.92
D0033835	06	PALS	NALIYAH KYLIE MADISON	MATERIALS AND SUPPLIES	35.00
D0033838	06	PALS	PALOMA EDITH CASILLAS	MATERIALS AND SUPPLIES	30.15
D0033839	06	PALS	PALOMA EDITH CASILLAS	MATERIALS AND SUPPLIES	27.00
D0033793	06	PALS	DANIELLE AMY ANDERSON	MILEAGE	78.75
D0033939	03	PERRIS HIGH SCHOOL	HOME CAMPUS	DUES AND MEMBERSHIPS	895.00
D0033930	03	PERRIS HIGH SCHOOL	ABISAG A NUNEZ	FOOD PURCHASES	54.87
D0033850	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	222.22
D0033850	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	128.87
D0033850	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	207.59

Reference	Fund	School	Vendor	Description	Amount
D0033954	03	PERRIS HIGH SCHOOL	IKEYA LA SHAY ADAMS-TAYLOR	MATERIALS AND SUPPLIES	151.00
D0033925	03	PERRIS HIGH SCHOOL	ALVORD UNIFIED SCHOOL DISTRICT	PROFESSIONAL/CONSULTING SRVC	4,606.92
D0033828	06	PERRIS HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	PROFESSIONAL/CONSULTING SRVC	3,000.00
D0033935	06	PERRIS HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	PROFESSIONAL/CONSULTING SRVC	3,960.00
D0033850	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SRVC	149.99
D0033926	03	PERRIS HIGH SCHOOL	NOGALES HIGH SCHOOL	PROFESSIONAL/CONSULTING SRVC	475.00
D0033820	06	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	799.28
D0033828	06	PERRIS HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	TRAVEL AND CONFERENCES	180.00
D0033912	06	PERRIS HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	TRAVEL AND CONFERENCES	190.00
D0033935	06	PERRIS HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	TRAVEL AND CONFERENCES	570.00
D0033850	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	25.00
D0033862	06	PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	420.49
D0033866	06	PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	545.96
D0033918	06	PI STAFF DEVELOPMENT	HYATT PALM SPRINGS	TRAVEL AND CONFERENCES	3,413.40
D0033950	06	PI STAFF DEVELOPMENT	MARTIN, DIAN	TRAVEL AND CONFERENCES	100.00
D0033857	06	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	FOOD PURCHASES	1,442.57
D0033813	06	PINACATE MIDDLE SCHOOL	KEVIN FERGUSON	FOOD PURCHASES	120.22
D0033782	03	PINACATE MIDDLE SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	426.17
D0033777	03	PINACATE MIDDLE SCHOOL	DEIDRA ANN JOHNSON	TRAVEL AND CONFERENCES	180.00
D0033829	03	PINACATE MIDDLE SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	49.00
D0033870	03	PUPIL SERVICES	FIRST BANKCARD	FOOD PURCHASES	218.89
D0033870	03	PUPIL SERVICES	FIRST BANKCARD	FOOD PURCHASES	66.37
D0033870	03	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	19.91
D0033893	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0033894	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0033902	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	161.00
D0033903	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	161.00
D0033904	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	161.00
D0033905	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	161.00
D0033906	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	161.00
D0033907	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	161.00
D0033908	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	161.00
D0033909	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	161.00
D0033910	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	161.00
D0033911	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	161.00
D0033948	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0033845	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	104.93

Reference	Fund	School	Vendor	Description	Amount
D0033845	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	634.48
D0033866	06	SPECIAL EDUCATION	FIRST BANKCARD	MATERIALS AND SUPPLIES	216.30
D0033792	06	SPECIAL EDUCATION	AMIL DHARI ALZUBAIDI	MILEAGE	133.25
D0033800	06	SPECIAL EDUCATION	AMIL DHARI ALZUBAIDI	MILEAGE	84.69
D0033798	06	SPECIAL EDUCATION	JEREMY EDWARD STEVENS	MILEAGE	78.63
D0033915	06	SPECIAL EDUCATION	KARNA ELAINE HUMBERT	MILEAGE	31.88
D0033936	06	SPECIAL EDUCATION	KARNA ELAINE HUMBERT	MILEAGE	48.00
D0033897	06	SPECIAL EDUCATION	KATIE MCCLENDON	PROFESSIONAL/CONSULTING SRVC	90.00
D0033810	06	SPECIAL EDUCATION	ACSA	TRAVEL AND CONFERENCES	500.00
D0033811	06	SPECIAL EDUCATION	ACSA	TRAVEL AND CONFERENCES	500.00
D0033863	06	SPECIAL EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,500.00
D0033863	06	SPECIAL EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	500.00
D0033865	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD - CATERING	335.61
D0033867	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD - CATERING	954.73
D0033867	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD - CATERING	61.58
D0033898	03	STUDENT SERVICES CENTER	ALEJANDRA GARCIA	FOOD PURCHASES	29.99
D0033866	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	470.93
D0033937	03	STUDENT SERVICES CENTER	MARIA NOLBERTA CRUZ-SMITH	FOOD PURCHASES	29.98
D0033802	06	STUDENT SERVICES CENTER	THOMAS, MATTHEW	FOOD PURCHASES	21.85
D0033856	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,472.49
D0033866	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	300.00
D0033866	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,320.57
D0033791	03	STUDENT SERVICES CENTER	AZUCENA NAVARRETE	MILEAGE	45.81
D0033866	06	STUDENT SERVICES CENTER	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	651.41
D0033929	03	STUDENT SERVICES CENTER	HYATT PLACE VACAVILLE	PROFESSIONAL/CONSULTING SRVC	2,045.42
D0033933	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	3,412.50
D0033871	03	STUDENT SERVICES CENTER	HYATT PLACE SACRAMENTO	TRANSPORTATION SERVICES	1,729.39
D0033952	06	STUDENT SERVICES CENTER	DOUBLETREE PALM SPRINGS GOLF RESORT	TRAVEL AND CONFERENCES	2,196.90
D0033900	03	STUDENT SERVICES CENTER	JULIE ELIZABETH ZIEROLD	TRAVEL AND CONFERENCES	83.75
D0033827	03	STUDENT SERVICES CENTER	MCKENZIE, SHAMEEKA T	TRAVEL AND CONFERENCES	30.00
D0033812	06	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	150.00
D0033854	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	48.23
D0033854	03	SUPERINTENDENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	163.73
D0033854	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	275.21
D0033927	03	TECHNOLOGY	FEDEX	POSTAGE	6.24
D0033859	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	99.00
D0033860	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	378.02

Reference	Fund	School	Vendor	Description	Amount
D0033859	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	25.00
D0033859	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	25.00
D0033859	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	25.00
D0033859	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	250.00
D0033859	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	165.00
D0033859	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	50.00
D0033924	06	TITLE I - ASST. TO SCHOOLS	SCHOLASTIC INC	MATERIALS AND SUPPLIES	1,164.80
210 DIRECT PAYMENTS					\$132,328.50

PURCHASE ORDERS

B4008209	11	ADULT EDUCATION	CASAS SUMMER INSTITUTE	TRAVEL AND CONFERENCES	4,000.00
B4008209	11	ADULT EDUCATION	CASAS SUMMER INSTITUTE	TRAVEL AND CONFERENCES	4,000.00
P4021985	06	CATEGORICAL PROGRAMS	HOUGHTON MIFFLIN COMPANY	BOOKS AND OTHER REFERENCE MATEI	4,223.24
P4021963	03	HERITAGE HIGH SCHOOL	WASC	DUES AND MEMBERSHIPS	1,130.00
P4021887	06	HERITAGE HIGH SCHOOL	CONVERGEONE, INC	EQUIPMENT - TECHNOLOGY	5,966.24
B4008119	03	HERITAGE HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	300.00
B4008036	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,000.00
B4008036	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,000.00
B4008205	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,400.00
B4008210	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	700.00
P4021874	06	HERITAGE HIGH SCHOOL	BSN SPORTS COLLEGIATE PACIFIC	MATERIALS AND SUPPLIES	2,000.00
P4021943	03	HERITAGE HIGH SCHOOL	GABRIEL ESCOBEDO	MATERIALS AND SUPPLIES	1,832.45
P4021940	03	HERITAGE HIGH SCHOOL	LIBRARY STORE	MATERIALS AND SUPPLIES	1,128.46
P4021984	03	HERITAGE HIGH SCHOOL	MICHAELS	MATERIALS AND SUPPLIES	195.26
P4020895	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	5,000.00
P4021974	03	HERITAGE HIGH SCHOOL	RIDDELL ALL AMERICAN	MATERIALS AND SUPPLIES	10,299.95
P4021520	03	HERITAGE HIGH SCHOOL	STAR MILLING CO.	MATERIALS AND SUPPLIES	1,250.00
P4021520	06	HERITAGE HIGH SCHOOL	STAR MILLING CO.	MATERIALS AND SUPPLIES	3,750.00
P4021972	06	HERITAGE HIGH SCHOOL	VEX ROBOTICS, INC	MATERIALS AND SUPPLIES	24,119.67
P4021897	06	HERITAGE HIGH SCHOOL	WARRIOR MUSIC BOOSTERS	MATERIALS AND SUPPLIES	945.00
P4021969	06	HERITAGE HIGH SCHOOL	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHN	6,504.24
P4021875	03	HERITAGE HIGH SCHOOL	FINISHED RESULTS	OTHER PROFESSIONAL SERVICES	1,790.00
P4021898	06	HERITAGE HIGH SCHOOL	PREFERRED INTERPRETING SERVICE, LLC	OTHER PROFESSIONAL SERVICES	172.50
P4021913	03	HERITAGE HIGH SCHOOL	ACTIVE NETWORK,LLC	PROFESSIONAL/CONSULTING SRVC	62.50
P4021950	03	HERITAGE HIGH SCHOOL	CALIFORNIA INTERSCHOLASTIC FED	PROFESSIONAL/CONSULTING SRVC	2,155.12
P4021930	03	HERITAGE HIGH SCHOOL	AHERN RENTALS, INC	RENTALS	1,620.63
P4021929	03	HERITAGE HIGH SCHOOL	ALLIE'S PARTY EQUIPMENT RENTAL	RENTALS	2,313.60

Reference	Fund	School	Vendor	Description	Amount
P4021997	03	HERITAGE HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	RENTALS	16,000.00
P4021887	06	HERITAGE HIGH SCHOOL	CONVERGEONE, INC	SOFTWARE LICENSE	543.18
P4021942	03	HERITAGE HIGH SCHOOL	READ NATURALLY	SOFTWARE LICENSE	375.19
P4021942	03	HERITAGE HIGH SCHOOL	READ NATURALLY	SOFTWARE LICENSE	375.19
P4021941	03	HERITAGE HIGH SCHOOL	TOBII DYNAVOX LLC	SOFTWARE LICENSE	378.00
P4021964	03	HERITAGE HIGH SCHOOL	LEAVING THE VILLAGE LLC	TRAVEL AND CONFERENCES	900.00
P4021877	03	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	UNIFORMS	1,628.64
B4008119	03	HUMAN RESOURCES	WRIGHT EXPRESS FSC	FUEL	100.00
P4021932	03	HUMAN RESOURCES	CALCHAMBER	MATERIALS AND SUPPLIES	362.30
P4021927	03	HUMAN RESOURCES	LOWES CREDIT SERVICES	NONCAPITALIZED EQUIPMENT	516.12
P4021928	03	HUMAN RESOURCES	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	802.74
B4008211	03	INDEPENDENT STUDY-SCHOLAR +	HERFF JONES LLC	COMMENCEMENT SUPPLIES	3,000.00
B4008087	03	LIBERTY HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA	MAINTENANCE CONTRACTS	16,200.00
P4021922	06	LIBERTY HIGH SCHOOL	AMERICAN HEART ASSOCIATION, INC	MATERIALS AND SUPPLIES	210.11
P4021716	06	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	3,000.00
F4001255	21	LIBERTY HIGH SCHOOL	D & M MANUFACTURING INC	MATERIALS AND SUPPLIES	43.50
P4021917	06	LIBERTY HIGH SCHOOL	DIAMEDICAL USA	MATERIALS AND SUPPLIES	2,245.13
B4008206	06	LIBERTY HIGH SCHOOL	EMBROIDERY & MORE INC.	MATERIALS AND SUPPLIES	2,000.00
P4021921	06	LIBERTY HIGH SCHOOL	EMERGENCY MEDICAL PRODUCTS, INC.	MATERIALS AND SUPPLIES	3,617.09
B4008202	03	LIBERTY HIGH SCHOOL	FANCY STITCHIN'	MATERIALS AND SUPPLIES	500.00
P4021966	03	LIBERTY HIGH SCHOOL	LIBERTY HIGH SCHOOL ASB ACCOUNT	MATERIALS AND SUPPLIES	2,400.00
P4021914	06	LIBERTY HIGH SCHOOL	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECH	2,482.17
F4001255	21	LIBERTY HIGH SCHOOL	D & M MANUFACTURING INC	NONCAPITALIZED EQUIPMENT	924.38
P4021917	06	LIBERTY HIGH SCHOOL	DIAMEDICAL USA	NONCAPITALIZED EQUIPMENT	7,992.80
F4001256	21	LIBERTY HIGH SCHOOL	AZ CRANE INC	OTHER PROFESSIONAL SERVICES	1,300.00
F4001254	21	LIBERTY HIGH SCHOOL	MORENO GENERAL SERVICES	PERMANENT CONSTRUCTION COSTS	2,780.00
P4021913	03	LIBERTY HIGH SCHOOL	ACTIVE NETWORK,LLC	PROFESSIONAL/CONSULTING SERVICES	62.50
P4021894	03	LIBERTY HIGH SCHOOL	CBAADA	PROFESSIONAL/CONSULTING SERVICES	300.00
P4021916	03	LIBERTY HIGH SCHOOL	RAINCROSS CONFERENCE	PROFESSIONAL/CONSULTING SERVICES	400.00
P4021975	03	LIBERTY HIGH SCHOOL	HOME CAMPUS	SOFTWARE LICENSE	995.00
P4021908	06	MAINTENANCE & OPERATIONS	JTK CONSTRUCTION GROUP, INC	BUILDINGS AND IMPROVEMENTS OF BU	8,725.00
P4020636	03	MAINTENANCE & OPERATIONS	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	750.00
P4021926	06	MAINTENANCE & OPERATIONS	ACTION PLUMBING SUPPLY LLC	NONCAPITALIZED EQUIPMENT	1,310.01
P4021996	06	MAINTENANCE & OPERATIONS	SUNDOWN WINDOW TINTING	OTHER PROFESSIONAL SERVICES	8,450.00
P4021951	06	MAINTENANCE & OPERATIONS	TONY PAINTING INC	OTHER PROFESSIONAL SERVICES	31,750.00
P4020518	06	MAINTENANCE & OPERATIONS	DANIEL'S ELECTRICAL CONSTRUCTION	REPAIRS	10,000.00
P4021936	06	MAINTENANCE & OPERATIONS	DANIEL'S ELECTRICAL CONSTRUCTION	REPAIRS	2,890.00

Reference	Fund	School	Vendor	Description	Amount
P4021952	06	MAINTENANCE & OPERATIONS	DANIEL'S ELECTRICAL CONSTRUCTION	REPAIRS	6,538.00
P4021909	06	MAINTENANCE & OPERATIONS	H21 GROUP INC	REPAIRS	13,417.00
P4021947	06	MAINTENANCE & OPERATIONS	RITE-WAY ROOF CORPORATION	REPAIRS	8,985.00
P4021996	06	MAINTENANCE & OPERATIONS	SUNDOWN WINDOW TINTING	REPAIRS	250.00
P4021949	06	MAINTENANCE & OPERATIONS	THE TRACK DOCTOR INC	REPAIRS	9,100.00
B4008029	06	MAINTENANCE & OPERATIONS	USA ALARM SYSTEMS, INC	REPAIRS	19,000.00
B4008203	13	NUTRITION SERVICES	SUNRISE PRODUCE	FOOD	20,000.00
P4022000	13	NUTRITION SERVICES	KING SIGN CO.	MATERIALS AND SUPPLIES	363.18
P4021938	06	PALOMA VALLEY HIGH SCHOOL	TEXTBOOK WAREHOUSE	APPROVED TEXTBOOKS AND CORE CUI	6,142.20
P4021895	06	PALOMA VALLEY HIGH SCHOOL	RAISE3D TECHNOLOGIES, INC	EQUIPMENT - TECHNOLOGY	7,850.72
P4020973	03	PALOMA VALLEY HIGH SCHOOL	RALPHS GROCERY COMPANY	FOOD PURCHASES	130.36
B4008043	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
B4008058	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4008058	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	250.00
B4008208	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,100.00
B4008213	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
P4021937	06	PALOMA VALLEY HIGH SCHOOL	B & H PHOTO	MATERIALS AND SUPPLIES	391.28
P4021608	06	PALOMA VALLEY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	526.18
P4021896	06	PALOMA VALLEY HIGH SCHOOL	DOLLARDAYS INTERNATIONAL, INC	MATERIALS AND SUPPLIES	677.16
P4021960	06	PALOMA VALLEY HIGH SCHOOL	EZ FLEX SPORT MATS	MATERIALS AND SUPPLIES	313.20
P4021925	03	PALOMA VALLEY HIGH SCHOOL	J.W. PEPPER & SON, INC.	MATERIALS AND SUPPLIES	2,941.68
P4021924	03	PALOMA VALLEY HIGH SCHOOL	MARCHING SHOW CONCEPTS	MATERIALS AND SUPPLIES	1,390.00
F4001252	21	PALOMA VALLEY HIGH SCHOOL	S&R SPORT	MATERIALS AND SUPPLIES	2,830.07
P4021956	03	PALOMA VALLEY HIGH SCHOOL	SWEETWATER MUSIC EDUCATION TECH	MATERIALS AND SUPPLIES	496.36
P4021982	03	PALOMA VALLEY HIGH SCHOOL	WOODWIND & BRASSWIND	MATERIALS AND SUPPLIES	782.46
P4021955	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	1,631.24
P4021937	06	PALOMA VALLEY HIGH SCHOOL	B & H PHOTO	NONCAPITALIZED EQUIPMENT	5,633.25
P4021960	06	PALOMA VALLEY HIGH SCHOOL	EZ FLEX SPORT MATS	NONCAPITALIZED EQUIPMENT	10,078.65
P4021956	03	PALOMA VALLEY HIGH SCHOOL	SWEETWATER MUSIC EDUCATION TECH	NONCAPITALIZED EQUIPMENT	1,839.84
P4021982	03	PALOMA VALLEY HIGH SCHOOL	WOODWIND & BRASSWIND	NONCAPITALIZED EQUIPMENT	2,056.46
P4021913	03	PALOMA VALLEY HIGH SCHOOL	ACTIVE NETWORK,LLC	PROFESSIONAL/CONSULTING SERVICES	62.50
P4021901	03	PALOMA VALLEY HIGH SCHOOL	CADA / CASL	PROFESSIONAL/CONSULTING SERVICES	150.00
P4021915	06	PALOMA VALLEY HIGH SCHOOL	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	333.64
P4021998	03	PALS	PWS THE LAUNDRY COMPANY	EQUIPMENT	7,514.52
B4008116	06	PALS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
P4021998	03	PALS	PWS THE LAUNDRY COMPANY	NONCAPITALIZED EQUIPMENT	8,862.66
P4021987	06	PERRIS HIGH SCHOOL	TEXTBOOK WAREHOUSE	APPROVED TEXTBOOKS AND CORE CUI	1,532.21

Reference	Fund	School	Vendor	Description	Amount
P4021879	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	BOOKS AND OTHER REFERENCE MATEI	96.87
P4021886	06	PERRIS HIGH SCHOOL	B & H PHOTO	EQUIPMENT	5,386.42
B4008113	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	10,000.00
P4021883	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	295.43
P4021945	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	321.05
P4021999	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,741.13
P4021884	06	PERRIS HIGH SCHOOL	NAPA AUTO PARTS	MATERIALS AND SUPPLIES	281.63
P4021905	06	PERRIS HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	6,327.81
P4021983	03	PERRIS HIGH SCHOOL	PERRIS FFA	MATERIALS AND SUPPLIES	225.00
P4021825	06	PERRIS HIGH SCHOOL	B & H PHOTO	NONCAPITALIZED EQUIPMENT	6,312.96
F4001251	21	PERRIS HIGH SCHOOL	WILLIAM WEATHERLY CONSULTING	NONCAPITALIZED EQUIPMENT	2,501.99
P4021918	06	PERRIS HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	OTHER PROFESSIONAL SERVICES	3,044.24
P4021889	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	OTHER PROFESSIONAL SERVICES	2,219.58
F4001251	21	PERRIS HIGH SCHOOL	WILLIAM WEATHERLY CONSULTING	OTHER PROFESSIONAL SERVICES	2,250.00
F4001253	21	PERRIS HIGH SCHOOL	MORENO GENERAL SERVICES	PERMANENT CONSTRUCTION COSTS	4,374.65
P4021934	03	PERRIS HIGH SCHOOL	CREATIVE PRINTING	PRINTING	1,175.82
P4021913	03	PERRIS HIGH SCHOOL	ACTIVE NETWORK,LLC	PROFESSIONAL/CONSULTING SRVC	62.50
P4021902	03	PERRIS HIGH SCHOOL	CBAADA	PROFESSIONAL/CONSULTING SRVC	225.00
P4021918	06	PERRIS HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	RENTALS	5,055.76
P4021958	06	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	96.96
P4021980	06	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	573.03
P4021890	06	PINACATE MIDDLE SCHOOL	HERNANDEZ KICKBOXING FITNESS	FIELD TRIP FEES/ADMISSIONS	600.00
B4008214	06	PINACATE MIDDLE SCHOOL	COSTCO WHOLESALE #455	FOOD PURCHASES	1,000.00
B4008119	03	PINACATE MIDDLE SCHOOL	WRIGHT EXPRESS FSC	FUEL	300.00
B4008087	03	PINACATE MIDDLE SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA	MAINTENANCE CONTRACTS	3,000.00
B4008188	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	140.00
B4008204	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,100.00
B4008212	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,150.00
B4008215	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,100.00
P4021911	03	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	349.95
P4021882	06	PINACATE MIDDLE SCHOOL	B & H PHOTO	MATERIALS AND SUPPLIES	1,315.95
P4021961	06	PINACATE MIDDLE SCHOOL	COMPLETE BUSINESS SYSTEMS	MATERIALS AND SUPPLIES	308.55
P4021954	06	PINACATE MIDDLE SCHOOL	SCHOLASTIC INC.	MATERIALS AND SUPPLIES	1,407.83
P4021962	03	PINACATE MIDDLE SCHOOL	MORENO GENERAL SERVICES	OTHER PROFESSIONAL SERVICES	3,990.00
P4021881	06	PINACATE MIDDLE SCHOOL	GIMKIT, INC	SOFTWARE LICENSE	1,077.50
P4021973	06	PUPIL SERVICES	CALIFORNIA CANOPY	NONCAPITALIZED EQUIPMENT	1,265.12
P4021991	03	PURCHASING	RIDDELL ALL AMERICAN	MATERIALS AND SUPPLIES	10,881.96

Reference	Fund	School	Vendor	Description	Amount
P4021931	03	PURCHASING	RIDDELL ALL AMERICAN	OTHER PROFESSIONAL SERVICES	12,256.00
P4021990	03	PURCHASING	RIDDELL ALL AMERICAN	OTHER PROFESSIONAL SERVICES	16,414.20
B4008119	03	RISK MANAGEMENT	WRIGHT EXPRESS FSC	FUEL	1,000.00
B4008207	03	RISK MANAGEMENT	VEOLIA ES TECHNICAL SOLUTIONS, LLC	PROFESSIONAL/CONSULTING SRVC	500.00
P4021946	03	SCHOLAR+	DELL MARKETING LP	REPAIRS	1,500.00
P4021986	03	SECURITY	RAPTOR TECHNOLOGIES, LCC	SOFTWARE LICENSE	3,125.00
P4021944	06	SPECIAL EDUCATION	PERFORMANCE HEALTH SUPPLY INC.	MATERIALS AND SUPPLIES	100.03
P4021899	06	SPECIAL EDUCATION	LAKESHORE LEARNING MATERIALS	SOFTWARE LICENSE	9,877.00
P4021919	06	SPECIAL EDUCATION	TEXTHELP INC	SOFTWARE LICENSE	150.00
P4021880	03	STUDENT SERVICES CENTER	ATLAS PRINT & DESIGN, LLC	MATERIALS AND SUPPLIES	5,100.00
P4021970	03	STUDENT SERVICES CENTER	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	3,082.34
P4021979	03	STUDENT SERVICES CENTER	THE HOME DEPOT PRO	MATERIALS AND SUPPLIES	575.17
P4021876	03	STUDENT SERVICES CENTER	WESTERN PSYCHOLOGICAL SERVICES	MATERIALS AND SUPPLIES	2,973.68
P4021971	03	STUDENT SERVICES CENTER	INFINITE CAMPUS, INC	SOFTWARE LICENSE	3,173.00
P4021923	03	TECHNOLOGY	SCHOOL OUTFITTERS LLC	MATERIALS AND SUPPLIES	921.68
P4021948	03	TECHNOLOGY	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECH	3,992.60
P4021935	03	TECHNOLOGY	TRL SYSTEMS, INC	SOFTWARE LICENSE	30,590.00

155 PURCHASE ORDERS \$565,723.12

377 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS \$1,074,732.94