

# PERRIS UNION HIGH SCHOOL DISTRICT

## Report of Purchases

7/01/2020 - 7/31/2020

Reference	Fund School	Vendor	Description	Amount	
<b>CONTRACTS</b>					
CCMI0063	21	CA MILITARY INSTITUTE - CHARTER	JPI DEVELOPMENT GROUP, INC.	PERMANENT CONSTRUCTION COSTS	70,855.00
CEDSVC97	06	CATEGORICAL 15% ADMIN LIMIT	BLACKBOARD, INC.	SOFTWARE LICENSE	16,442.40
CEDSVC27	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	233,766.00
CBUS0078	03	DISTRICT OFFICE	ATKINSON, ANDELSON, LOYA, RUUD	LEGAL	20,000.00
CBUS0077	03	DISTRICT OFFICE	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	380,000.00
CRISK002	03	DISTRICT OFFICE	MIDAMERICA ADMINISTRATIVE & RETIREMENT	OPEB, ALLOCATED, CERTIFICATED POSITIONS	10,000.00
CRISK002	03	DISTRICT OFFICE	MIDAMERICA ADMINISTRATIVE & RETIREMENT	OPEB, ALLOCATED, CLASSIFIED POSITIONS	20,000.00
CBUS0076	03	DISTRICT OFFICE	UNITED OF OMAHA	OTHER BENEFITS, CERTIFICATED POSITIONS	1,422,035.00
CBUS0076	03	DISTRICT OFFICE	UNITED OF OMAHA	OTHER BENEFITS, CLASSIFIED POSITIONS	495,005.00
CBUS0075	03	DISTRICT OFFICE	KEENAN & ASSOCIATES	PROFESSIONAL/CONSULTING SERVICES	95,855.00
CBUS0077	25	FACILITIES AND PLANNING	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	150,000.00
CEDSVC27	03	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	11,618.00
CHS40050	21	HIGH SCHOOL #4 (MENIFEE AREA)	MOBILE MODULAR MGMT. CORP.	CONSTRUCTION - OTHER	1,278.91
CHS40009	25	HIGH SCHOOL #4 (MENIFEE AREA)	TYR, INC.	CONSTRUCTION INSPECTION	63,063.68
CBUS0077	25	HIGH SCHOOL #4 (MENIFEE AREA)	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	50,000.00
CHS40043	25	HIGH SCHOOL #4 (MENIFEE AREA)	BISHOP, INC	PERMANENT CONSTRUCTION COSTS	182,828.45
CHS40018	21	HIGH SCHOOL #4 (MENIFEE AREA)	CLM PROFESSIONAL SERVICES, INC	PERMANENT CONSTRUCTION COSTS	450.00
CNUT0006	13	NUTRITION SERVICES	SAN MATEO-FOSTER CITY SCHOOL DISTRICT	DUES AND MEMBERSHIPS	1,039.25
CEDSVC27	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	23,236.00
CBUS0077	03	PUPIL SERVICES	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	16,000.00
CRISK002	03	RISK MANAGEMENT	MIDAMERICA ADMINISTRATIVE & RETIREMENT	OTHER PROFESSIONAL SERVICES	900.00
CBUS0077	06	SPECIAL EDUCATION	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	144,000.00
CTECH038	03	TECHNOLOGY	CSM CONSULTING, INC.	CONSULTANTS	69,000.00
CTECH037	03	TECHNOLOGY	CONVERGEONE, INC	SOFTWARE LICENSE	139,680.00
<b>24 CONTRACTS</b>				<b>\$3,617,052.69</b>	

### DIRECT PAYMENTS

D0029533	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	58.41
D0029530	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	670.00
D0029536	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	580.00
D0029557	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
D0029558	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
D0029555	03	COUNTY HOLDING	JUANA LUCIA CROUSE	PAYROLL TAX ADJUSTMENTS	78.20

**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
D0029499	03 COUNTY HOLDING	TRANSAMERICA LIFE INS. CO.	PAYROLL TAX ADJUSTMENTS	83.18
D0029515	03 DEFAULT STATE SCHOOL CODE	AUDREY CAMILA PARADA	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	22.43
D0029512	03 DEFAULT STATE SCHOOL CODE	CANDACE JOYLINA CARRILLO	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	500.00
D0029503	03 DEFAULT STATE SCHOOL CODE	EMPIRE ENGRAVING	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	66.38
D0029517	03 DEFAULT STATE SCHOOL CODE	HEMET UNIFIED SCHOOL DIST.	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	22,318.66
D0029511	06 DEFAULT STATE SCHOOL CODE	LAW OFFICES OF LIU AND NIME	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	5,500.00
D0029519	06 DEFAULT STATE SCHOOL CODE	MIKO DAWN MONTGOMERY	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	15.87
D0029502	06 DEFAULT STATE SCHOOL CODE	NATIONAL FFA ORGANIZATION	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	174.00
D0029514	03 DEFAULT STATE SCHOOL CODE	PUHSD REVOLVING CASH	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	3,915.29
D0029501	03 DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	159.00
D0029500	06 DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	567.59
D0029516	06 DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	280.00
D0029510	03 DEFAULT STATE SCHOOL CODE	UNIFIRST CORPORATION	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	87.90
D0029964	03 DISTRICT OFFICE	RIVERSIDE CO OFC OF EDUCATION	INTERAGENCY SERVICES	56,529.44
D0029537	03 DISTRICT OFFICE	WILLIAMSON, DONALD	OPEB, ALLOCATED, CERTIFICATED POSITIONS	133.86
D0029489	03 DISTRICT OFFICE	CINTAS	OTHER PROFESSIONAL SERVICES	472.46
D0029550	03 DISTRICT OFFICE	Leadership Military Academy	TRANSFERS TO CHARTER SCHOOLS IN LIEU	1,144.00
D0029493	03 FACILITIES AND PLANNING	FLYERS ENERGY LLC	FUEL	82.07
D0029551	03 FACILITIES AND PLANNING	FLYERS ENERGY LLC	FUEL	38.38
D0029571	03 HERITAGE HIGH SCHOOL	ADRIENNE IVANOFF	ALL OTHER LOCAL REVENUE	10.00
D0029653	03 HERITAGE HIGH SCHOOL	AGUSTIN LOPEZ	ALL OTHER LOCAL REVENUE	30.00
D0029709	03 HERITAGE HIGH SCHOOL	ALBERT ANGULO	ALL OTHER LOCAL REVENUE	10.00
D0029748	03 HERITAGE HIGH SCHOOL	ALBERT SUMAYA	ALL OTHER LOCAL REVENUE	10.00
D0029560	03 HERITAGE HIGH SCHOOL	ALBERTO ACOSTA	ALL OTHER LOCAL REVENUE	188.00
D0029577	03 HERITAGE HIGH SCHOOL	ALFREDO CASTANEDA	ALL OTHER LOCAL REVENUE	94.00
D0029613	03 HERITAGE HIGH SCHOOL	AMELIA AGUILAR QUINONEZ	ALL OTHER LOCAL REVENUE	10.00
D0029607	03 HERITAGE HIGH SCHOOL	ANA GALAN	ALL OTHER LOCAL REVENUE	10.00
D0029711	03 HERITAGE HIGH SCHOOL	ANDREA DIVERS	ALL OTHER LOCAL REVENUE	10.00
D0029718	03 HERITAGE HIGH SCHOOL	ANDREW RONDON	ALL OTHER LOCAL REVENUE	10.00
D0029622	03 HERITAGE HIGH SCHOOL	ANDY GRENIER	ALL OTHER LOCAL REVENUE	94.00
D0029751	03 HERITAGE HIGH SCHOOL	ANGELICA SZWEITIS	ALL OTHER LOCAL REVENUE	10.00
D0029662	03 HERITAGE HIGH SCHOOL	ARACELY ORTIZ	ALL OTHER LOCAL REVENUE	20.00
D0029633	03 HERITAGE HIGH SCHOOL	BENJAMIN KASIRI	ALL OTHER LOCAL REVENUE	10.00
D0029635	03 HERITAGE HIGH SCHOOL	BENJAMIN KASIRI	ALL OTHER LOCAL REVENUE	10.00
D0029656	03 HERITAGE HIGH SCHOOL	BRAD MOORE	ALL OTHER LOCAL REVENUE	94.00
D0029626	03 HERITAGE HIGH SCHOOL	BRIAN GOFF	ALL OTHER LOCAL REVENUE	10.00
D0029593	03 HERITAGE HIGH SCHOOL	CARLOS CORONA	ALL OTHER LOCAL REVENUE	20.00
D0029792	03 HERITAGE HIGH SCHOOL	CARLOS VILLICANA	ALL OTHER LOCAL REVENUE	10.00
D0029610	03 HERITAGE HIGH SCHOOL	CARMEN RAMIREZ	ALL OTHER LOCAL REVENUE	10.00
D0029765	03 HERITAGE HIGH SCHOOL	CHRISPIN VILLA	ALL OTHER LOCAL REVENUE	20.00
D0029807	03 HERITAGE HIGH SCHOOL	CHRISTINA TOSCAS	ALL OTHER LOCAL REVENUE	94.00

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**03** - Unrestricted General Fund    **11** - Adult Education    **21** - Building Fund    **25** - Capital Facilities    **35** - County School Facilities  
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Reference	Fund	School	Vendor	Description	Amount
D0029624	03	HERITAGE HIGH SCHOOL	CINDY HERRERA	ALL OTHER LOCAL REVENUE	10.00
D0029663	03	HERITAGE HIGH SCHOOL	CINTYA OSORIO	ALL OTHER LOCAL REVENUE	10.00
D0029597	03	HERITAGE HIGH SCHOOL	CLAUDINE ADKISON	ALL OTHER LOCAL REVENUE	94.00
D0029573	03	HERITAGE HIGH SCHOOL	CLIVE CALDER	ALL OTHER LOCAL REVENUE	20.00
D0029575	03	HERITAGE HIGH SCHOOL	CLIVE CALDER	ALL OTHER LOCAL REVENUE	30.00
D0029599	03	HERITAGE HIGH SCHOOL	DARREN DICKEY	ALL OTHER LOCAL REVENUE	10.00
D0029712	03	HERITAGE HIGH SCHOOL	DAVID ROBLES	ALL OTHER LOCAL REVENUE	94.00
D0029629	03	HERITAGE HIGH SCHOOL	DEANNA HUPP	ALL OTHER LOCAL REVENUE	10.00
D0029763	03	HERITAGE HIGH SCHOOL	DELFINA LOUSTAUNAU	ALL OTHER LOCAL REVENUE	20.00
D0029614	03	HERITAGE HIGH SCHOOL	DOMINGA ANTONIO MARTIN	ALL OTHER LOCAL REVENUE	10.00
D0029621	03	HERITAGE HIGH SCHOOL	DORA LUCERO	ALL OTHER LOCAL REVENUE	10.00
D0029798	03	HERITAGE HIGH SCHOOL	ERIC WILLIAMS	ALL OTHER LOCAL REVENUE	10.00
D0029589	03	HERITAGE HIGH SCHOOL	FABIOLA GUZMAN	ALL OTHER LOCAL REVENUE	10.00
D0029596	03	HERITAGE HIGH SCHOOL	FELIPE CRUZ CUEVAS	ALL OTHER LOCAL REVENUE	10.00
D0029675	03	HERITAGE HIGH SCHOOL	FERNANDO RAMOS	ALL OTHER LOCAL REVENUE	10.00
D0029561	03	HERITAGE HIGH SCHOOL	FRANCISCO ALFARO AGUILAR	ALL OTHER LOCAL REVENUE	10.00
D0029562	03	HERITAGE HIGH SCHOOL	FRANCISCO ARAGON	ALL OTHER LOCAL REVENUE	20.00
D0029595	03	HERITAGE HIGH SCHOOL	FRANCISCO CORTES	ALL OTHER LOCAL REVENUE	10.00
D0029730	03	HERITAGE HIGH SCHOOL	GABRIEL ESTRELLA	ALL OTHER LOCAL REVENUE	10.00
D0029802	03	HERITAGE HIGH SCHOOL	GILBERTO ZAVALA	ALL OTHER LOCAL REVENUE	10.00
D0029578	03	HERITAGE HIGH SCHOOL	GUADALUPE CALZADA	ALL OTHER LOCAL REVENUE	47.00
D0029651	03	HERITAGE HIGH SCHOOL	GUADALUPE JUAREZ	ALL OTHER LOCAL REVENUE	10.00
D0029620	03	HERITAGE HIGH SCHOOL	HECTOR GONZALEZ	ALL OTHER LOCAL REVENUE	10.00
D0029795	03	HERITAGE HIGH SCHOOL	IDA WEEDMAN	ALL OTHER LOCAL REVENUE	94.00
D0029649	03	HERITAGE HIGH SCHOOL	IGNACIO LUA	ALL OTHER LOCAL REVENUE	10.00
D0029801	03	HERITAGE HIGH SCHOOL	IRMA DE ZARATE	ALL OTHER LOCAL REVENUE	10.00
D0029601	03	HERITAGE HIGH SCHOOL	JEFFREY EGGLESTON	ALL OTHER LOCAL REVENUE	94.00
D0029638	03	HERITAGE HIGH SCHOOL	JENNIFER LARA	ALL OTHER LOCAL REVENUE	94.00
D0029707	03	HERITAGE HIGH SCHOOL	JENNIFER RINEHART	ALL OTHER LOCAL REVENUE	94.00
D0029565	03	HERITAGE HIGH SCHOOL	JOSE BAUTISTA	ALL OTHER LOCAL REVENUE	10.00
D0029623	03	HERITAGE HIGH SCHOOL	JOSE HERNANDEZ	ALL OTHER LOCAL REVENUE	5.00
D0029648	03	HERITAGE HIGH SCHOOL	JOSE LOPEZ	ALL OTHER LOCAL REVENUE	10.00
D0029654	03	HERITAGE HIGH SCHOOL	JOSE MOLINA	ALL OTHER LOCAL REVENUE	10.00
D0029609	03	HERITAGE HIGH SCHOOL	JOYCE GALLEGOS	ALL OTHER LOCAL REVENUE	94.00
D0029704	03	HERITAGE HIGH SCHOOL	JUAN RINCON	ALL OTHER LOCAL REVENUE	20.00
D0029657	03	HERITAGE HIGH SCHOOL	JULIANA NUNGARAY	ALL OTHER LOCAL REVENUE	47.00
D0029658	03	HERITAGE HIGH SCHOOL	JULIE DO	ALL OTHER LOCAL REVENUE	10.00
D0029637	03	HERITAGE HIGH SCHOOL	KENNETH KULICK	ALL OTHER LOCAL REVENUE	10.00
D0029568	03	HERITAGE HIGH SCHOOL	LANCE BERNS	ALL OTHER LOCAL REVENUE	188.00
D0029625	03	HERITAGE HIGH SCHOOL	LAURA NAYELI BONILLA PARRA	ALL OTHER LOCAL REVENUE	10.00
D0029735	03	HERITAGE HIGH SCHOOL	LETICIA VILLASENOR-ORDAZ	ALL OTHER LOCAL REVENUE	20.00

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D0029592	03	HERITAGE HIGH SCHOOL	LORRAINE TEAPE	ALL OTHER LOCAL REVENUE	10.00
D0029611	03	HERITAGE HIGH SCHOOL	LUCY GARCIA	ALL OTHER LOCAL REVENUE	10.00
D0029612	03	HERITAGE HIGH SCHOOL	LUCY GARCIA	ALL OTHER LOCAL REVENUE	10.00
D0029659	03	HERITAGE HIGH SCHOOL	LUZ DELGADO ZAVALA	ALL OTHER LOCAL REVENUE	10.00
D0029604	03	HERITAGE HIGH SCHOOL	LUZ HURTADO	ALL OTHER LOCAL REVENUE	10.00
D0029655	03	HERITAGE HIGH SCHOOL	MAGDALENA ALMAZAN-OJEDA MOLINA	ALL OTHER LOCAL REVENUE	20.00
D0029700	03	HERITAGE HIGH SCHOOL	MAGDALENA GONZALEZ ESPINOZA	ALL OTHER LOCAL REVENUE	10.00
D0029564	03	HERITAGE HIGH SCHOOL	MANUEL LOPEZ	ALL OTHER LOCAL REVENUE	10.00
D0029640	03	HERITAGE HIGH SCHOOL	MARCO LEGORRETA	ALL OTHER LOCAL REVENUE	10.00
D0029586	03	HERITAGE HIGH SCHOOL	MARIA ALEJO ARREOLA	ALL OTHER LOCAL REVENUE	10.00
D0029628	03	HERITAGE HIGH SCHOOL	MARIA DE LA LUZ TORRES	ALL OTHER LOCAL REVENUE	10.00
D0029618	03	HERITAGE HIGH SCHOOL	MARIA DE SANTIAGO	ALL OTHER LOCAL REVENUE	10.00
D0029664	03	HERITAGE HIGH SCHOOL	MARIA ELENA OLMEDO	ALL OTHER LOCAL REVENUE	10.00
D0029666	03	HERITAGE HIGH SCHOOL	MARIA RAMIREZ-RODRIGUEZ	ALL OTHER LOCAL REVENUE	10.00
D0029579	03	HERITAGE HIGH SCHOOL	MARIA RAMOS	ALL OTHER LOCAL REVENUE	10.00
D0029608	03	HERITAGE HIGH SCHOOL	MARIA VASQUEZ	ALL OTHER LOCAL REVENUE	10.00
D0029600	03	HERITAGE HIGH SCHOOL	MARICEL MENDEZ	ALL OTHER LOCAL REVENUE	10.00
D0029674	03	HERITAGE HIGH SCHOOL	MARIVEL CARRILLO	ALL OTHER LOCAL REVENUE	10.00
D0029670	03	HERITAGE HIGH SCHOOL	MARTHA OCAMP DE PRECIADO	ALL OTHER LOCAL REVENUE	10.00
D0029598	03	HERITAGE HIGH SCHOOL	MARY ZUCK	ALL OTHER LOCAL REVENUE	10.00
D0029720	03	HERITAGE HIGH SCHOOL	MAXIMILIANO SALAZAR	ALL OTHER LOCAL REVENUE	10.00
D0029588	03	HERITAGE HIGH SCHOOL	MELANIA CHAVEZ	ALL OTHER LOCAL REVENUE	10.00
D0029591	03	HERITAGE HIGH SCHOOL	MICHELLE CLARK	ALL OTHER LOCAL REVENUE	10.00
D0029569	03	HERITAGE HIGH SCHOOL	MIGUEL BLANCO	ALL OTHER LOCAL REVENUE	10.00
D0029585	03	HERITAGE HIGH SCHOOL	MIREM GONZALEZ	ALL OTHER LOCAL REVENUE	10.00
D0029615	03	HERITAGE HIGH SCHOOL	NELIA SANTANA	ALL OTHER LOCAL REVENUE	10.00
D0029660	03	HERITAGE HIGH SCHOOL	NORMA SOTELO	ALL OTHER LOCAL REVENUE	10.00
D0029650	03	HERITAGE HIGH SCHOOL	PERFECTO MANZANO	ALL OTHER LOCAL REVENUE	20.00
D0029661	03	HERITAGE HIGH SCHOOL	RADAMES ORTEGA	ALL OTHER LOCAL REVENUE	94.00
D0029616	03	HERITAGE HIGH SCHOOL	RAFAEL GIL	ALL OTHER LOCAL REVENUE	10.00
D0029632	03	HERITAGE HIGH SCHOOL	RAQUEL GUILLEN	ALL OTHER LOCAL REVENUE	10.00
D0029717	03	HERITAGE HIGH SCHOOL	ROCIO TEPOZTECO PARIAS	ALL OTHER LOCAL REVENUE	10.00
D0029668	03	HERITAGE HIGH SCHOOL	RODOLFO PEREZ	ALL OTHER LOCAL REVENUE	10.00
D0029665	03	HERITAGE HIGH SCHOOL	ROSA LUEVANO	ALL OTHER LOCAL REVENUE	10.00
D0029702	03	HERITAGE HIGH SCHOOL	ROSA PALOMARES	ALL OTHER LOCAL REVENUE	20.00
D0029672	03	HERITAGE HIGH SCHOOL	ROSALINA PUNI	ALL OTHER LOCAL REVENUE	10.00
D0029567	03	HERITAGE HIGH SCHOOL	ROSSINI BAYONETA	ALL OTHER LOCAL REVENUE	10.00
D0029652	03	HERITAGE HIGH SCHOOL	SALVADOR ALVAREZ	ALL OTHER LOCAL REVENUE	10.00
D0029761	03	HERITAGE HIGH SCHOOL	SHELLY DO	ALL OTHER LOCAL REVENUE	10.00
D0029563	03	HERITAGE HIGH SCHOOL	SIDDIQA BAHRAMI	ALL OTHER LOCAL REVENUE	10.00
D0029714	03	HERITAGE HIGH SCHOOL	TERESA PALATTO	ALL OTHER LOCAL REVENUE	10.00

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D0029797	03	HERITAGE HIGH SCHOOL	TINA WELLS	ALL OTHER LOCAL REVENUE	94.00
D0029602	03	HERITAGE HIGH SCHOOL	YOLANDA FLORES	ALL OTHER LOCAL REVENUE	10.00
D0029527	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	585.00
D0029487	03	HERITAGE HIGH SCHOOL	ELVIRA JANNELY SUAZO-ROMAN	MATERIALS AND SUPPLIES	30.94
D0029508	06	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	178.68
D0029542	03	HERITAGE HIGH SCHOOL	J.W. PEPPER & SON, INC.	MATERIALS AND SUPPLIES	181.84
D0029553	03	HERITAGE HIGH SCHOOL	GARCIA-DELGADILLO, RENEE	POSTAGE	7.75
D0029518	21	HIGH SCHOOL #4 (MENIFEE AREA)	CHAD GRIFFIN GOODWIN	OTHER PLANNING COSTS	18.67
D0029969	03	HUMAN RESOURCES	DANNIS WOLIVER KELLEY	MATERIALS AND SUPPLIES	107.74
D0029967	03	HUMAN RESOURCES	AMERICAN ASSOC OF SCHOOL PERSONNEL ADMIN	TRAVEL AND CONFERENCES	500.00
D0029491	03	HUMAN RESOURCES	ANAYELI SANDOVAL	TUITION REIMBURSEMENT	125.00
D0029552	03	HUMAN RESOURCES	BERENICE CHAVEZ SOLIS	TUITION REIMBURSEMENT	875.00
D0029549	03	HUMAN RESOURCES	CHERYL SMITH	TUITION REIMBURSEMENT	250.00
D0029490	03	HUMAN RESOURCES	CRYSTAL LEE HORTON	TUITION REIMBURSEMENT	500.00
D0029554	03	HUMAN RESOURCES	DAVID JAMES AGUILERA	TUITION REIMBURSEMENT	125.00
D0029968	03	HUMAN RESOURCES	FERNANDO RICHARD DUARTE	TUITION REIMBURSEMENT	250.00
D0029681	03	HUMAN RESOURCES	SIDNEY ISABEL HIFO	TUITION REIMBURSEMENT	125.00
D0029495	03	HUMAN RESOURCES	VALENZUELA, MARTHA	TUITION REIMBURSEMENT	125.00
D0029493	03	MAINTENANCE & OPERATIONS	FLYERS ENERGY LLC	FUEL	766.36
D0029551	03	MAINTENANCE & OPERATIONS	FLYERS ENERGY LLC	FUEL	147.30
D0029493	06	MAINTENANCE & OPERATIONS	FLYERS ENERGY LLC	FUEL	564.00
D0029538	03	MAINTENANCE & OPERATIONS	TEMECULA VALLEY PIPE & SUPPLY	FUEL	49.64
D0029524	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,300.24
D0029492	06	MAINTENANCE & OPERATIONS	TOWNE & COUNTRY GOLF CARS INC	REPAIRS	734.59
D0029509	03	MAINTENANCE & OPERATIONS	B.P. JOHN RECYCLING	WASTE DISPOSAL	52.50
D0029544	03	MAINTENANCE & OPERATIONS	B.P. JOHN RECYCLING	WASTE DISPOSAL	57.00
D0029493	13	NUTRITION SERVICES	FLYERS ENERGY LLC	FUEL	53.60
D0029961	13	NUTRITION SERVICES	STATE BOARD OF EQUALIZATION	OUT OF STATE SALES TAX	343.00
D0029539	13	NUTRITION SERVICES	CREATIVE PRINTING	POSTAGE	3,994.42
D0029539	13	NUTRITION SERVICES	CREATIVE PRINTING	PRINTING	1,043.13
D0029581	03	PALOMA VALLEY HIGH SCHOOL	ADKINS, RYAN	ALL OTHER LOCAL REVENUE	10.00
D0029582	03	PALOMA VALLEY HIGH SCHOOL	ALJUMAILI, ABBAS	ALL OTHER LOCAL REVENUE	10.00
D0029583	03	PALOMA VALLEY HIGH SCHOOL	ALLEN,JASON	ALL OTHER LOCAL REVENUE	94.00
D0029584	03	PALOMA VALLEY HIGH SCHOOL	ALMARIO,FLORANTE	ALL OTHER LOCAL REVENUE	10.00
D0029842	03	PALOMA VALLEY HIGH SCHOOL	AMY PINTER	ALL OTHER LOCAL REVENUE	94.00
D0029729	03	PALOMA VALLEY HIGH SCHOOL	ANDREA LEWIS	ALL OTHER LOCAL REVENUE	94.00
D0029819	03	PALOMA VALLEY HIGH SCHOOL	ANDREW RYAN	ALL OTHER LOCAL REVENUE	94.00
D0029642	03	PALOMA VALLEY HIGH SCHOOL	ANETH RODRIGUEZ	ALL OTHER LOCAL REVENUE	20.00
D0029677	03	PALOMA VALLEY HIGH SCHOOL	ANTHONY DELGADILLO	ALL OTHER LOCAL REVENUE	10.00
D0029768	03	PALOMA VALLEY HIGH SCHOOL	ARMANDO MARROQUIN	ALL OTHER LOCAL REVENUE	94.00
D0029897	03	PALOMA VALLEY HIGH SCHOOL	ARRIANNA SCHMITZ	ALL OTHER LOCAL REVENUE	10.00

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D0029773	03	PALOMA VALLEY HIGH SCHOOL	BERNADETTE MARTINEZ	ALL OTHER LOCAL REVENUE	188.00
D0029850	03	PALOMA VALLEY HIGH SCHOOL	BRANDY RILEY	ALL OTHER LOCAL REVENUE	10.00
D0029705	03	PALOMA VALLEY HIGH SCHOOL	BRIAN HARDY	ALL OTHER LOCAL REVENUE	94.00
D0029829	03	PALOMA VALLEY HIGH SCHOOL	CEASANNY PADUA	ALL OTHER LOCAL REVENUE	10.00
D0029627	03	PALOMA VALLEY HIGH SCHOOL	CHARITY BURRELL	ALL OTHER LOCAL REVENUE	94.00
D0029821	03	PALOMA VALLEY HIGH SCHOOL	CHARLOTTE ORNELAS	ALL OTHER LOCAL REVENUE	20.00
D0029895	03	PALOMA VALLEY HIGH SCHOOL	CHRISTINA SCHIPPER	ALL OTHER LOCAL REVENUE	10.00
D0029594	03	PALOMA VALLEY HIGH SCHOOL	CLAUDIA BELTRAN	ALL OTHER LOCAL REVENUE	20.00
D0029800	03	PALOMA VALLEY HIGH SCHOOL	CODY MEISTER	ALL OTHER LOCAL REVENUE	10.00
D0029587	03	PALOMA VALLEY HIGH SCHOOL	COLEEN ANDERSON	ALL OTHER LOCAL REVENUE	94.00
D0029706	03	PALOMA VALLEY HIGH SCHOOL	CORTNEY QUINTANILLA	ALL OTHER LOCAL REVENUE	188.00
D0029882	03	PALOMA VALLEY HIGH SCHOOL	CRISTINA RUIZ	ALL OTHER LOCAL REVENUE	94.00
D0029898	03	PALOMA VALLEY HIGH SCHOOL	CYNTHIA SCHUYLER	ALL OTHER LOCAL REVENUE	10.00
D0029923	03	PALOMA VALLEY HIGH SCHOOL	CYNTHIA VALDEZ	ALL OTHER LOCAL REVENUE	10.00
D0029839	03	PALOMA VALLEY HIGH SCHOOL	DAMON PETERS	ALL OTHER LOCAL REVENUE	94.00
D0029734	03	PALOMA VALLEY HIGH SCHOOL	DEANNA LOPEZ	ALL OTHER LOCAL REVENUE	94.00
D0029884	03	PALOMA VALLEY HIGH SCHOOL	DENA RUPLE	ALL OTHER LOCAL REVENUE	94.00
D0029846	03	PALOMA VALLEY HIGH SCHOOL	DENNIS RAYMOND	ALL OTHER LOCAL REVENUE	94.00
D0029962	03	PALOMA VALLEY HIGH SCHOOL	DESMOND BUCHANAN	ALL OTHER LOCAL REVENUE	134.00
D0029724	03	PALOMA VALLEY HIGH SCHOOL	DEVONNE LADUE	ALL OTHER LOCAL REVENUE	10.00
D0029899	03	PALOMA VALLEY HIGH SCHOOL	DIANE SENIOR	ALL OTHER LOCAL REVENUE	94.00
D0029721	03	PALOMA VALLEY HIGH SCHOOL	DONALD JOHNSON	ALL OTHER LOCAL REVENUE	10.00
D0029737	03	PALOMA VALLEY HIGH SCHOOL	ELGA PAQUET	ALL OTHER LOCAL REVENUE	94.00
D0029750	03	PALOMA VALLEY HIGH SCHOOL	ELLEN MANGOHIG	ALL OTHER LOCAL REVENUE	188.00
D0029844	03	PALOMA VALLEY HIGH SCHOOL	EMILY PRESTON	ALL OTHER LOCAL REVENUE	282.00
D0029787	03	PALOMA VALLEY HIGH SCHOOL	EMMANUEL MATEO	ALL OTHER LOCAL REVENUE	282.00
D0029703	03	PALOMA VALLEY HIGH SCHOOL	ERICA GUZMAN	ALL OTHER LOCAL REVENUE	94.00
D0029905	03	PALOMA VALLEY HIGH SCHOOL	ERIN STELZER	ALL OTHER LOCAL REVENUE	10.00
D0029713	03	PALOMA VALLEY HIGH SCHOOL	EUSTOLIA BOTELLO	ALL OTHER LOCAL REVENUE	20.00
D0029903	03	PALOMA VALLEY HIGH SCHOOL	FANNY SPEERS	ALL OTHER LOCAL REVENUE	10.00
D0029817	03	PALOMA VALLEY HIGH SCHOOL	FRANCISCO NICOLAS	ALL OTHER LOCAL REVENUE	40.00
D0029915	03	PALOMA VALLEY HIGH SCHOOL	FRED TESTADO	ALL OTHER LOCAL REVENUE	10.00
D0029667	03	PALOMA VALLEY HIGH SCHOOL	GABRIELA GONZALEZ	ALL OTHER LOCAL REVENUE	20.00
D0029825	03	PALOMA VALLEY HIGH SCHOOL	GERARDO ORTIZ	ALL OTHER LOCAL REVENUE	10.00
D0029723	03	PALOMA VALLEY HIGH SCHOOL	GODELIVE MANZO	ALL OTHER LOCAL REVENUE	10.00
D0029617	03	PALOMA VALLEY HIGH SCHOOL	GRACIELA BOLANOS	ALL OTHER LOCAL REVENUE	40.00
D0029791	03	PALOMA VALLEY HIGH SCHOOL	GREG MAXWELL	ALL OTHER LOCAL REVENUE	94.00
D0029917	03	PALOMA VALLEY HIGH SCHOOL	HANSON TITH	ALL OTHER LOCAL REVENUE	20.00
D0029933	03	PALOMA VALLEY HIGH SCHOOL	HAZEL EDWARDS	ALL OTHER LOCAL REVENUE	20.00
D0029896	03	PALOMA VALLEY HIGH SCHOOL	HEATHER SCHLARMANN	ALL OTHER LOCAL REVENUE	94.00
D0029838	03	PALOMA VALLEY HIGH SCHOOL	HERLINDA PEREZ	ALL OTHER LOCAL REVENUE	10.00

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Reference	Fund	School	Vendor	Description	Amount
D0029696	03	PALOMA VALLEY HIGH SCHOOL	HERMELINDA GARCIA	ALL OTHER LOCAL REVENUE	10.00
D0029920	03	PALOMA VALLEY HIGH SCHOOL	HOA TRUONG	ALL OTHER LOCAL REVENUE	376.00
D0029645	03	PALOMA VALLEY HIGH SCHOOL	JACENTA SIMS	ALL OTHER LOCAL REVENUE	94.00
D0029646	03	PALOMA VALLEY HIGH SCHOOL	JACKIE DE LA CRUZ	ALL OTHER LOCAL REVENUE	20.00
D0029806	03	PALOMA VALLEY HIGH SCHOOL	JACQUELINE PEREZ	ALL OTHER LOCAL REVENUE	10.00
D0029803	03	PALOMA VALLEY HIGH SCHOOL	JAIME MENDOZA	ALL OTHER LOCAL REVENUE	282.00
D0029804	03	PALOMA VALLEY HIGH SCHOOL	JAIME MENDOZA	ALL OTHER LOCAL REVENUE	94.00
D0029746	03	PALOMA VALLEY HIGH SCHOOL	JAMES HAM	ALL OTHER LOCAL REVENUE	30.00
D0029701	03	PALOMA VALLEY HIGH SCHOOL	JANE GRIFFIN	ALL OTHER LOCAL REVENUE	94.00
D0029697	03	PALOMA VALLEY HIGH SCHOOL	JASON GERG	ALL OTHER LOCAL REVENUE	94.00
D0029603	03	PALOMA VALLEY HIGH SCHOOL	JAVIER AYARD	ALL OTHER LOCAL REVENUE	20.00
D0029769	03	PALOMA VALLEY HIGH SCHOOL	JEFF HAMILTON	ALL OTHER LOCAL REVENUE	20.00
D0029619	03	PALOMA VALLEY HIGH SCHOOL	JENNIFER BRADLEY	ALL OTHER LOCAL REVENUE	94.00
D0029809	03	PALOMA VALLEY HIGH SCHOOL	JESUREY MONTEBON	ALL OTHER LOCAL REVENUE	94.00
D0029848	03	PALOMA VALLEY HIGH SCHOOL	JESUS REYES	ALL OTHER LOCAL REVENUE	94.00
D0029580	03	PALOMA VALLEY HIGH SCHOOL	JODI ABACHERLI	ALL OTHER LOCAL REVENUE	94.00
D0029890	03	PALOMA VALLEY HIGH SCHOOL	JOE SALAZAR	ALL OTHER LOCAL REVENUE	10.00
D0029790	03	PALOMA VALLEY HIGH SCHOOL	JOHNNY MATZKE	ALL OTHER LOCAL REVENUE	10.00
D0029840	03	PALOMA VALLEY HIGH SCHOOL	JOHNNY PHAN	ALL OTHER LOCAL REVENUE	188.00
D0029693	03	PALOMA VALLEY HIGH SCHOOL	JORGE FRAGELA	ALL OTHER LOCAL REVENUE	282.00
D0029811	03	PALOMA VALLEY HIGH SCHOOL	JOSE ANTONIO NARANJO	ALL OTHER LOCAL REVENUE	94.00
D0029738	03	PALOMA VALLEY HIGH SCHOOL	JOSE LOPEZ	ALL OTHER LOCAL REVENUE	20.00
D0029939	03	PALOMA VALLEY HIGH SCHOOL	JOSEPH YANGA	ALL OTHER LOCAL REVENUE	10.00
D0029833	03	PALOMA VALLEY HIGH SCHOOL	JOSEPHINE PAQUIA	ALL OTHER LOCAL REVENUE	282.00
D0029630	03	PALOMA VALLEY HIGH SCHOOL	JUAN CAMACHO MOLINA	ALL OTHER LOCAL REVENUE	94.00
D0029880	03	PALOMA VALLEY HIGH SCHOOL	JUAN ROSAS	ALL OTHER LOCAL REVENUE	10.00
D0029908	03	PALOMA VALLEY HIGH SCHOOL	KARA STERLING	ALL OTHER LOCAL REVENUE	94.00
D0029831	03	PALOMA VALLEY HIGH SCHOOL	KATHLEEN PANGANIBAN	ALL OTHER LOCAL REVENUE	10.00
D0029814	03	PALOMA VALLEY HIGH SCHOOL	KEN NGUYEN	ALL OTHER LOCAL REVENUE	188.00
D0029793	03	PALOMA VALLEY HIGH SCHOOL	KERA CARTER	ALL OTHER LOCAL REVENUE	10.00
D0029827	03	PALOMA VALLEY HIGH SCHOOL	KIM OUK	ALL OTHER LOCAL REVENUE	188.00
D0029876	03	PALOMA VALLEY HIGH SCHOOL	LAURA ROMERO	ALL OTHER LOCAL REVENUE	10.00
D0029812	03	PALOMA VALLEY HIGH SCHOOL	LEONORA NEWCOMB	ALL OTHER LOCAL REVENUE	40.00
D0029641	03	PALOMA VALLEY HIGH SCHOOL	LETICIA CASTRO	ALL OTHER LOCAL REVENUE	30.00
D0029605	03	PALOMA VALLEY HIGH SCHOOL	LINA SHAKIR	ALL OTHER LOCAL REVENUE	10.00
D0029726	03	PALOMA VALLEY HIGH SCHOOL	LISA LAWRENCE	ALL OTHER LOCAL REVENUE	94.00
D0029810	03	PALOMA VALLEY HIGH SCHOOL	LORENA AYARD	ALL OTHER LOCAL REVENUE	10.00
D0029888	03	PALOMA VALLEY HIGH SCHOOL	LORRAINE SAENZ	ALL OTHER LOCAL REVENUE	94.00
D0029722	03	PALOMA VALLEY HIGH SCHOOL	LORRAINE SALAS	ALL OTHER LOCAL REVENUE	20.00
D0029636	03	PALOMA VALLEY HIGH SCHOOL	MARGARITA CASTILLO	ALL OTHER LOCAL REVENUE	10.00
D0029639	03	PALOMA VALLEY HIGH SCHOOL	MARGARITA CASTILLO	ALL OTHER LOCAL REVENUE	10.00

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Reference	Fund	School	Vendor	Description	Amount
D0029710	03	PALOMA VALLEY HIGH SCHOOL	MARIA HERNANDEZ	ALL OTHER LOCAL REVENUE	10.00
D0029771	03	PALOMA VALLEY HIGH SCHOOL	MARIA MARTINEZ	ALL OTHER LOCAL REVENUE	94.00
D0029878	03	PALOMA VALLEY HIGH SCHOOL	MARIA ROMERO	ALL OTHER LOCAL REVENUE	10.00
D0029692	03	PALOMA VALLEY HIGH SCHOOL	MARIA SOTO	ALL OTHER LOCAL REVENUE	10.00
D0029927	03	PALOMA VALLEY HIGH SCHOOL	MARIO VEGA	ALL OTHER LOCAL REVENUE	10.00
D0029892	03	PALOMA VALLEY HIGH SCHOOL	MARTHA SANCHEZ	ALL OTHER LOCAL REVENUE	94.00
D0029716	03	PALOMA VALLEY HIGH SCHOOL	MARTIN JARA	ALL OTHER LOCAL REVENUE	20.00
D0029799	03	PALOMA VALLEY HIGH SCHOOL	MEDINA, DOLORES	ALL OTHER LOCAL REVENUE	20.00
D0029925	03	PALOMA VALLEY HIGH SCHOOL	MELINDA VAN LUIT	ALL OTHER LOCAL REVENUE	30.00
D0029725	03	PALOMA VALLEY HIGH SCHOOL	MELISSA LAFFERTY	ALL OTHER LOCAL REVENUE	20.00
D0029868	03	PALOMA VALLEY HIGH SCHOOL	MERCEDALIA DIAZ	ALL OTHER LOCAL REVENUE	10.00
D0029719	03	PALOMA VALLEY HIGH SCHOOL	MICA RICA VON MOOS	ALL OTHER LOCAL REVENUE	30.00
D0029743	03	PALOMA VALLEY HIGH SCHOOL	MICHEL LYNCH	ALL OTHER LOCAL REVENUE	188.00
D0029708	03	PALOMA VALLEY HIGH SCHOOL	MILAGROS HERMOSO	ALL OTHER LOCAL REVENUE	376.00
D0029930	03	PALOMA VALLEY HIGH SCHOOL	MISTY WILLIAMS	ALL OTHER LOCAL REVENUE	10.00
D0029698	03	PALOMA VALLEY HIGH SCHOOL	MONICA SANTOSO	ALL OTHER LOCAL REVENUE	30.00
D0029910	03	PALOMA VALLEY HIGH SCHOOL	MONICA TEJEDA	ALL OTHER LOCAL REVENUE	10.00
D0029753	03	PALOMA VALLEY HIGH SCHOOL	NAY MANN	ALL OTHER LOCAL REVENUE	60.00
D0029796	03	PALOMA VALLEY HIGH SCHOOL	NEAL MCEVERS	ALL OTHER LOCAL REVENUE	282.00
D0029886	03	PALOMA VALLEY HIGH SCHOOL	NICOLE RYDER	ALL OTHER LOCAL REVENUE	94.00
D0029699	03	PALOMA VALLEY HIGH SCHOOL	NORMA GONZALEZ	ALL OTHER LOCAL REVENUE	10.00
D0029822	03	PALOMA VALLEY HIGH SCHOOL	OROZCO,JESSICA	ALL OTHER LOCAL REVENUE	40.00
D0029823	03	PALOMA VALLEY HIGH SCHOOL	ORTEGA,GLADYS	ALL OTHER LOCAL REVENUE	20.00
D0029547	03	PALOMA VALLEY HIGH SCHOOL	PALOMA VALLEY HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	215.56
D0029841	03	PALOMA VALLEY HIGH SCHOOL	PAULINE PHAN	ALL OTHER LOCAL REVENUE	188.00
D0029805	03	PALOMA VALLEY HIGH SCHOOL	RACHEL ABLEGAS	ALL OTHER LOCAL REVENUE	10.00
D0029691	03	PALOMA VALLEY HIGH SCHOOL	RACHELLE FAYPON	ALL OTHER LOCAL REVENUE	94.00
D0029647	03	PALOMA VALLEY HIGH SCHOOL	RANDOLPH DE LOS REYES	ALL OTHER LOCAL REVENUE	20.00
D0029928	03	PALOMA VALLEY HIGH SCHOOL	RAUL VEGA	ALL OTHER LOCAL REVENUE	20.00
D0029900	03	PALOMA VALLEY HIGH SCHOOL	REBECCA SOLIS	ALL OTHER LOCAL REVENUE	188.00
D0029894	03	PALOMA VALLEY HIGH SCHOOL	RENEE SANDECKI	ALL OTHER LOCAL REVENUE	188.00
D0029912	03	PALOMA VALLEY HIGH SCHOOL	REYNA TELLEZ	ALL OTHER LOCAL REVENUE	10.00
D0029695	03	PALOMA VALLEY HIGH SCHOOL	RICO GANDIONCO	ALL OTHER LOCAL REVENUE	20.00
D0029631	03	PALOMA VALLEY HIGH SCHOOL	ROBERT CARTER	ALL OTHER LOCAL REVENUE	94.00
D0029740	03	PALOMA VALLEY HIGH SCHOOL	RON LYCAN	ALL OTHER LOCAL REVENUE	376.00
D0029813	03	PALOMA VALLEY HIGH SCHOOL	RON NGUYEN	ALL OTHER LOCAL REVENUE	40.00
D0029815	03	PALOMA VALLEY HIGH SCHOOL	RON NGUYEN	ALL OTHER LOCAL REVENUE	10.00
D0029808	03	PALOMA VALLEY HIGH SCHOOL	RONNIE MITCHEM	ALL OTHER LOCAL REVENUE	282.00
D0029914	03	PALOMA VALLEY HIGH SCHOOL	RONNY TENGONCIANG	ALL OTHER LOCAL REVENUE	10.00
D0029590	03	PALOMA VALLEY HIGH SCHOOL	ROSA AREVALO	ALL OTHER LOCAL REVENUE	20.00
D0029678	03	PALOMA VALLEY HIGH SCHOOL	ROWENA DOMINGO	ALL OTHER LOCAL REVENUE	94.00

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Reference	Fund	School	Vendor	Description	Amount
D0029680	03	PALOMA VALLEY HIGH SCHOOL	ROWENA PETRO	ALL OTHER LOCAL REVENUE	20.00
D0029682	03	PALOMA VALLEY HIGH SCHOOL	ROWENA PETRO	ALL OTHER LOCAL REVENUE	10.00
D0029673	03	PALOMA VALLEY HIGH SCHOOL	RUBEN DE GUZMAN	ALL OTHER LOCAL REVENUE	10.00
D0029855	03	PALOMA VALLEY HIGH SCHOOL	SALVADOR RIVAS	ALL OTHER LOCAL REVENUE	30.00
D0029644	03	PALOMA VALLEY HIGH SCHOOL	SAMUEL CORIA	ALL OTHER LOCAL REVENUE	10.00
D0029784	03	PALOMA VALLEY HIGH SCHOOL	SAMUEL MARTINEZ	ALL OTHER LOCAL REVENUE	10.00
D0029943	03	PALOMA VALLEY HIGH SCHOOL	SANDY ZAZUETA	ALL OTHER LOCAL REVENUE	10.00
D0029694	03	PALOMA VALLEY HIGH SCHOOL	SARAH FREEMAN-HEUER	ALL OTHER LOCAL REVENUE	94.00
D0029857	03	PALOMA VALLEY HIGH SCHOOL	SCOT RUBESHAU	ALL OTHER LOCAL REVENUE	10.00
D0029669	03	PALOMA VALLEY HIGH SCHOOL	SCOTT BUCHANAN	ALL OTHER LOCAL REVENUE	10.00
D0029671	03	PALOMA VALLEY HIGH SCHOOL	SCOTT BUCHANAN	ALL OTHER LOCAL REVENUE	10.00
D0029606	03	PALOMA VALLEY HIGH SCHOOL	SHANNON BEE	ALL OTHER LOCAL REVENUE	10.00
D0029818	03	PALOMA VALLEY HIGH SCHOOL	SHIRIA ULMER	ALL OTHER LOCAL REVENUE	10.00
D0029684	03	PALOMA VALLEY HIGH SCHOOL	SOFIA CIARA ANNA ENGUILLADO	ALL OTHER LOCAL REVENUE	188.00
D0029941	03	PALOMA VALLEY HIGH SCHOOL	STEPHANIE ROGERS	ALL OTHER LOCAL REVENUE	10.00
D0029715	03	PALOMA VALLEY HIGH SCHOOL	STEVE HOWE	ALL OTHER LOCAL REVENUE	10.00
D0029634	03	PALOMA VALLEY HIGH SCHOOL	SUSIE MOLINA AMBRIZ	ALL OTHER LOCAL REVENUE	10.00
D0029936	03	PALOMA VALLEY HIGH SCHOOL	TARA WOLFE	ALL OTHER LOCAL REVENUE	10.00
D0029679	03	PALOMA VALLEY HIGH SCHOOL	THELMA JIMENEZ	ALL OTHER LOCAL REVENUE	10.00
D0029820	03	PALOMA VALLEY HIGH SCHOOL	THUY OLBERT	ALL OTHER LOCAL REVENUE	10.00
D0029732	03	PALOMA VALLEY HIGH SCHOOL	TINA TRAN LIBOT	ALL OTHER LOCAL REVENUE	10.00
D0029686	03	PALOMA VALLEY HIGH SCHOOL	TODD NAKAYA	ALL OTHER LOCAL REVENUE	188.00
D0029853	03	PALOMA VALLEY HIGH SCHOOL	TRINA RITCHIE	ALL OTHER LOCAL REVENUE	188.00
D0029643	03	PALOMA VALLEY HIGH SCHOOL	VANESSA AYALA	ALL OTHER LOCAL REVENUE	10.00
D0029745	03	PALOMA VALLEY HIGH SCHOOL	VIRGILIO MADRIGAL	ALL OTHER LOCAL REVENUE	10.00
D0029836	03	PALOMA VALLEY HIGH SCHOOL	WENDY PAULSON	ALL OTHER LOCAL REVENUE	20.00
D0029689	03	PALOMA VALLEY HIGH SCHOOL	WILBER SALINAS	ALL OTHER LOCAL REVENUE	188.00
D0029676	03	PALOMA VALLEY HIGH SCHOOL	WINCHELL DELARESMA	ALL OTHER LOCAL REVENUE	188.00
D0029528	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	554.49
D0029528	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	32.02
D0029759	03	PERRIS HIGH SCHOOL	ADELAIDA CRUZ	ALL OTHER LOCAL REVENUE	10.00
D0029832	03	PERRIS HIGH SCHOOL	ALFONSO GUTIERREZ	ALL OTHER LOCAL REVENUE	30.00
D0029909	03	PERRIS HIGH SCHOOL	ALFREDO DE LA TORRE	ALL OTHER LOCAL REVENUE	10.00
D0029956	03	PERRIS HIGH SCHOOL	ALMA MONSIVAIS	ALL OTHER LOCAL REVENUE	10.00
D0029781	03	PERRIS HIGH SCHOOL	ANCELMO GARCIA	ALL OTHER LOCAL REVENUE	10.00
D0029947	03	PERRIS HIGH SCHOOL	ANGEL SANCHEZ	ALL OTHER LOCAL REVENUE	10.00
D0029863	03	PERRIS HIGH SCHOOL	ANTONIA MACIAS	ALL OTHER LOCAL REVENUE	10.00
D0029904	03	PERRIS HIGH SCHOOL	ANTONIO J FLORES-VALDEZ	ALL OTHER LOCAL REVENUE	30.00
D0029742	03	PERRIS HIGH SCHOOL	ARAIZA MENDOZA	ALL OTHER LOCAL REVENUE	20.00
D0029938	03	PERRIS HIGH SCHOOL	ARTURO HURTADO	ALL OTHER LOCAL REVENUE	10.00
D0029747	03	PERRIS HIGH SCHOOL	AZUCENA CASILLAS	ALL OTHER LOCAL REVENUE	30.00

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Reference	Fund	School	Vendor	Description	Amount
D0029760	03	PERRIS HIGH SCHOOL	BENJAMIN CRUZ	ALL OTHER LOCAL REVENUE	10.00
D0029576	03	PERRIS HIGH SCHOOL	BLANCA C RADILLA LEON	ALL OTHER LOCAL REVENUE	40.00
D0029873	03	PERRIS HIGH SCHOOL	BLANCA E JARA	ALL OTHER LOCAL REVENUE	10.00
D0029919	03	PERRIS HIGH SCHOOL	BRENDA CARRILLO	ALL OTHER LOCAL REVENUE	10.00
D0029949	03	PERRIS HIGH SCHOOL	BRISEYDA MEZA	ALL OTHER LOCAL REVENUE	10.00
D0029918	03	PERRIS HIGH SCHOOL	BULMARO RIVERA	ALL OTHER LOCAL REVENUE	30.00
D0029862	03	PERRIS HIGH SCHOOL	CARLOS MACHICHE	ALL OTHER LOCAL REVENUE	10.00
D0029957	03	PERRIS HIGH SCHOOL	CARLOS URIBE	ALL OTHER LOCAL REVENUE	20.00
D0029874	03	PERRIS HIGH SCHOOL	CARMEN VALLEJO	ALL OTHER LOCAL REVENUE	10.00
D0029889	03	PERRIS HIGH SCHOOL	CATALINA RUIZ LOPEZ	ALL OTHER LOCAL REVENUE	20.00
D0029783	03	PERRIS HIGH SCHOOL	CHRISTINA TOVAR	ALL OTHER LOCAL REVENUE	20.00
D0029921	03	PERRIS HIGH SCHOOL	CHRISTOPHER C ROBERTS	ALL OTHER LOCAL REVENUE	10.00
D0029776	03	PERRIS HIGH SCHOOL	CLAUDIA FIGUEROA	ALL OTHER LOCAL REVENUE	20.00
D0029757	03	PERRIS HIGH SCHOOL	COOPER, JACQUELINE	ALL OTHER LOCAL REVENUE	10.00
D0029574	03	PERRIS HIGH SCHOOL	COSME JAVIER ARAIZA HERNANDEZ	ALL OTHER LOCAL REVENUE	10.00
D0029777	03	PERRIS HIGH SCHOOL	DAVID FLORES	ALL OTHER LOCAL REVENUE	10.00
D0029849	03	PERRIS HIGH SCHOOL	ELENA ARREDONDO LEDESMA ZARAGOZA	ALL OTHER LOCAL REVENUE	20.00
D0029926	03	PERRIS HIGH SCHOOL	ELIZABETH FLORES ROSAS	ALL OTHER LOCAL REVENUE	20.00
D0029929	03	PERRIS HIGH SCHOOL	ELIZABETH FLORES ROSAS	ALL OTHER LOCAL REVENUE	10.00
D0029843	03	PERRIS HIGH SCHOOL	EMILY COBAR	ALL OTHER LOCAL REVENUE	10.00
D0029816	03	PERRIS HIGH SCHOOL	EMILY GARCIA	ALL OTHER LOCAL REVENUE	10.00
D0029958	03	PERRIS HIGH SCHOOL	ERIKA C HERNANDEZ	ALL OTHER LOCAL REVENUE	30.00
D0029741	03	PERRIS HIGH SCHOOL	ERIKA CAMPOS	ALL OTHER LOCAL REVENUE	20.00
D0029854	03	PERRIS HIGH SCHOOL	FAVIOLA LOPEZ	ALL OTHER LOCAL REVENUE	20.00
D0029865	03	PERRIS HIGH SCHOOL	FERNANDO E MARTINEZ	ALL OTHER LOCAL REVENUE	40.00
D0029942	03	PERRIS HIGH SCHOOL	FERNANDO SALAS	ALL OTHER LOCAL REVENUE	10.00
D0029944	03	PERRIS HIGH SCHOOL	FERNANDO SALAZAR	ALL OTHER LOCAL REVENUE	20.00
D0029871	03	PERRIS HIGH SCHOOL	FLORICEL GONZALEZ MARTINEZ	ALL OTHER LOCAL REVENUE	10.00
D0029744	03	PERRIS HIGH SCHOOL	FRANCISCA VILLALOBOS	ALL OTHER LOCAL REVENUE	10.00
D0029960	03	PERRIS HIGH SCHOOL	FRANCISCO ZUNIGA	ALL OTHER LOCAL REVENUE	30.00
D0029861	03	PERRIS HIGH SCHOOL	GARDENIA SOTO	ALL OTHER LOCAL REVENUE	10.00
D0029847	03	PERRIS HIGH SCHOOL	GERARDO AVILA GOMEZ	ALL OTHER LOCAL REVENUE	20.00
D0029788	03	PERRIS HIGH SCHOOL	GLADYS ALDRETE	ALL OTHER LOCAL REVENUE	10.00
D0029911	03	PERRIS HIGH SCHOOL	GRACIELA RAYGOZA	ALL OTHER LOCAL REVENUE	20.00
D0029731	03	PERRIS HIGH SCHOOL	GREGG C BROWN	ALL OTHER LOCAL REVENUE	10.00
D0029934	03	PERRIS HIGH SCHOOL	GUADALUPE ROSALES	ALL OTHER LOCAL REVENUE	10.00
D0029858	03	PERRIS HIGH SCHOOL	GUSTAVO LOPEZ	ALL OTHER LOCAL REVENUE	10.00
D0029772	03	PERRIS HIGH SCHOOL	HELIDA ESPINOZA	ALL OTHER LOCAL REVENUE	10.00
D0029685	03	PERRIS HIGH SCHOOL	IRMA AYALA	ALL OTHER LOCAL REVENUE	10.00
D0029752	03	PERRIS HIGH SCHOOL	ISAURO CASTANEDA	ALL OTHER LOCAL REVENUE	10.00
D0029867	03	PERRIS HIGH SCHOOL	JAIME MARTINEZ	ALL OTHER LOCAL REVENUE	10.00

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

Reference	Fund	School	Vendor	Description	Amount
D0029922	03	PERRIS HIGH SCHOOL	JESUS RODRIGUEZ	ALL OTHER LOCAL REVENUE	10.00
D0029572	03	PERRIS HIGH SCHOOL	JOEL ANAYA	ALL OTHER LOCAL REVENUE	10.00
D0029778	03	PERRIS HIGH SCHOOL	JOHN FROYA	ALL OTHER LOCAL REVENUE	50.00
D0029916	03	PERRIS HIGH SCHOOL	JOHN RIOS	ALL OTHER LOCAL REVENUE	10.00
D0029758	03	PERRIS HIGH SCHOOL	JOSE CORONA	ALL OTHER LOCAL REVENUE	10.00
D0029948	03	PERRIS HIGH SCHOOL	JOSE F SANTOS BUENO	ALL OTHER LOCAL REVENUE	10.00
D0029683	03	PERRIS HIGH SCHOOL	JOSE L AVILA	ALL OTHER LOCAL REVENUE	10.00
D0029774	03	PERRIS HIGH SCHOOL	JOSE LUIS FERNANDEZ	ALL OTHER LOCAL REVENUE	10.00
D0029869	03	PERRIS HIGH SCHOOL	JOSE LUIS MARTINEZ	ALL OTHER LOCAL REVENUE	30.00
D0029954	03	PERRIS HIGH SCHOOL	JOSE LUIS TOPETE	ALL OTHER LOCAL REVENUE	20.00
D0029851	03	PERRIS HIGH SCHOOL	JOSE M LOAIZA	ALL OTHER LOCAL REVENUE	20.00
D0029924	03	PERRIS HIGH SCHOOL	JOSE RODRIGUEZ	ALL OTHER LOCAL REVENUE	10.00
D0029959	03	PERRIS HIGH SCHOOL	JOSE S VELASCO	ALL OTHER LOCAL REVENUE	40.00
D0029754	03	PERRIS HIGH SCHOOL	JOSEFINA ORTIZ DE CASTILLO	ALL OTHER LOCAL REVENUE	10.00
D0029764	03	PERRIS HIGH SCHOOL	JOSIE DESANTIAGO	ALL OTHER LOCAL REVENUE	10.00
D0029770	03	PERRIS HIGH SCHOOL	JUAN CARLOS DUARTE	ALL OTHER LOCAL REVENUE	10.00
D0029789	03	PERRIS HIGH SCHOOL	KARINA PIMENTEL	ALL OTHER LOCAL REVENUE	10.00
D0029728	03	PERRIS HIGH SCHOOL	LAURA BRAVO	ALL OTHER LOCAL REVENUE	20.00
D0029906	03	PERRIS HIGH SCHOOL	LETICIA COVARRUBIAS	ALL OTHER LOCAL REVENUE	10.00
D0029755	03	PERRIS HIGH SCHOOL	LILLIAN COFFEY	ALL OTHER LOCAL REVENUE	10.00
D0029782	03	PERRIS HIGH SCHOOL	LINA GARCIA	ALL OTHER LOCAL REVENUE	10.00
D0029786	03	PERRIS HIGH SCHOOL	LINA GARCIA	ALL OTHER LOCAL REVENUE	10.00
D0029570	03	PERRIS HIGH SCHOOL	LORENA CAHUE	ALL OTHER LOCAL REVENUE	30.00
D0029859	03	PERRIS HIGH SCHOOL	LORENA LOPEZ	ALL OTHER LOCAL REVENUE	20.00
D0029893	03	PERRIS HIGH SCHOOL	LORRAINE TRUJILLO	ALL OTHER LOCAL REVENUE	10.00
D0029830	03	PERRIS HIGH SCHOOL	LUZ PADILLA	ALL OTHER LOCAL REVENUE	30.00
D0029883	03	PERRIS HIGH SCHOOL	MA ISABEL RAMIREZ DE MUNOZ	ALL OTHER LOCAL REVENUE	10.00
D0029779	03	PERRIS HIGH SCHOOL	MANUEL GALAVIZ JR	ALL OTHER LOCAL REVENUE	10.00
D0029875	03	PERRIS HIGH SCHOOL	MANUEL MIER	ALL OTHER LOCAL REVENUE	20.00
D0029953	03	PERRIS HIGH SCHOOL	MARCELINO SOTO	ALL OTHER LOCAL REVENUE	30.00
D0029931	03	PERRIS HIGH SCHOOL	MARIA ABATH TOVAR NUNEZ	ALL OTHER LOCAL REVENUE	20.00
D0029834	03	PERRIS HIGH SCHOOL	MARIA C GUZMAN	ALL OTHER LOCAL REVENUE	20.00
D0029901	03	PERRIS HIGH SCHOOL	MARIA CELESTIN	ALL OTHER LOCAL REVENUE	10.00
D0029945	03	PERRIS HIGH SCHOOL	MARIA G SANCHEZ	ALL OTHER LOCAL REVENUE	10.00
D0029946	03	PERRIS HIGH SCHOOL	MARIA M SANCHEZ	ALL OTHER LOCAL REVENUE	30.00
D0029775	03	PERRIS HIGH SCHOOL	MARIANA J FIGUEROA	ALL OTHER LOCAL REVENUE	30.00
D0029870	03	PERRIS HIGH SCHOOL	MARIANO MARTINEZ	ALL OTHER LOCAL REVENUE	20.00
D0029887	03	PERRIS HIGH SCHOOL	MARICELA INOSTROZ	ALL OTHER LOCAL REVENUE	20.00
D0029794	03	PERRIS HIGH SCHOOL	MARTIN GARDUNO	ALL OTHER LOCAL REVENUE	30.00
D0029566	03	PERRIS HIGH SCHOOL	MAURA BIBIANA AVILA ESCATEL	ALL OTHER LOCAL REVENUE	20.00
D0029826	03	PERRIS HIGH SCHOOL	MAYRA CASTILLO	ALL OTHER LOCAL REVENUE	10.00

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Reference	Fund	School	Vendor	Description	Amount
D0029749	03	PERRIS HIGH SCHOOL	MELISSA KIM	ALL OTHER LOCAL REVENUE	10.00
D0029952	03	PERRIS HIGH SCHOOL	MIGUEL SOTO	ALL OTHER LOCAL REVENUE	10.00
D0029864	03	PERRIS HIGH SCHOOL	MIREYA A DE SANTANA	ALL OTHER LOCAL REVENUE	30.00
D0029727	03	PERRIS HIGH SCHOOL	MONICA P MORALES JACINTO	ALL OTHER LOCAL REVENUE	10.00
D0029856	03	PERRIS HIGH SCHOOL	ORALIA LOPEZ	ALL OTHER LOCAL REVENUE	10.00
D0029950	03	PERRIS HIGH SCHOOL	OTILIA SERRATOS	ALL OTHER LOCAL REVENUE	10.00
D0029866	03	PERRIS HIGH SCHOOL	OTONIEL CARDOZO	ALL OTHER LOCAL REVENUE	10.00
D0029955	03	PERRIS HIGH SCHOOL	PAOLA ARANDA TORRES	ALL OTHER LOCAL REVENUE	10.00
D0029907	03	PERRIS HIGH SCHOOL	PATRICIA CONTRERAS	ALL OTHER LOCAL REVENUE	20.00
D0029756	03	PERRIS HIGH SCHOOL	PEDRO CONTRERAS	ALL OTHER LOCAL REVENUE	40.00
D0029935	03	PERRIS HIGH SCHOOL	RAMONA ROSAS	ALL OTHER LOCAL REVENUE	40.00
D0029736	03	PERRIS HIGH SCHOOL	RAUL CALDERON	ALL OTHER LOCAL REVENUE	10.00
D0029824	03	PERRIS HIGH SCHOOL	REYNA G GONZALEZ	ALL OTHER LOCAL REVENUE	30.00
D0029780	03	PERRIS HIGH SCHOOL	RICARDO RODRIGUEZ	ALL OTHER LOCAL REVENUE	30.00
D0029762	03	PERRIS HIGH SCHOOL	ROBINSON DE LA CRUZ	ALL OTHER LOCAL REVENUE	20.00
D0029860	03	PERRIS HIGH SCHOOL	ROSA A LOPEZ	ALL OTHER LOCAL REVENUE	30.00
D0029688	03	PERRIS HIGH SCHOOL	ROSA H AGUILAR	ALL OTHER LOCAL REVENUE	10.00
D0029872	03	PERRIS HIGH SCHOOL	ROSA MERCADO	ALL OTHER LOCAL REVENUE	10.00
D0029733	03	PERRIS HIGH SCHOOL	ROSA PEREZ	ALL OTHER LOCAL REVENUE	30.00
D0029937	03	PERRIS HIGH SCHOOL	ROSA ROSSANO	ALL OTHER LOCAL REVENUE	10.00
D0029835	03	PERRIS HIGH SCHOOL	ROSALINA ROJAS	ALL OTHER LOCAL REVENUE	20.00
D0029951	03	PERRIS HIGH SCHOOL	ROSUALDO PEREZ SILVA	ALL OTHER LOCAL REVENUE	30.00
D0029902	03	PERRIS HIGH SCHOOL	RUBEN OROZCO	ALL OTHER LOCAL REVENUE	10.00
D0029879	03	PERRIS HIGH SCHOOL	SANDRA MOORE	ALL OTHER LOCAL REVENUE	10.00
D0029932	03	PERRIS HIGH SCHOOL	SANDRA ROMERO	ALL OTHER LOCAL REVENUE	10.00
D0029785	03	PERRIS HIGH SCHOOL	SANTIAGO GARCIA	ALL OTHER LOCAL REVENUE	10.00
D0029885	03	PERRIS HIGH SCHOOL	SERGIO NAVARRETE	ALL OTHER LOCAL REVENUE	10.00
D0029687	03	PERRIS HIGH SCHOOL	SILVERIO BARRERA	ALL OTHER LOCAL REVENUE	20.00
D0029881	03	PERRIS HIGH SCHOOL	SYLVIA L MORALES	ALL OTHER LOCAL REVENUE	20.00
D0029891	03	PERRIS HIGH SCHOOL	THELMA NICOLL	ALL OTHER LOCAL REVENUE	10.00
D0029852	03	PERRIS HIGH SCHOOL	THERESA NEIGHBORS	ALL OTHER LOCAL REVENUE	10.00
D0029767	03	PERRIS HIGH SCHOOL	THI THU TAN NGUYEN	ALL OTHER LOCAL REVENUE	20.00
D0029877	03	PERRIS HIGH SCHOOL	VANESSA SUAREZ	ALL OTHER LOCAL REVENUE	30.00
D0029739	03	PERRIS HIGH SCHOOL	VERONICA HERNANDEZ	ALL OTHER LOCAL REVENUE	20.00
D0029913	03	PERRIS HIGH SCHOOL	VICTORIA GALAVIZ GONZALEZ	ALL OTHER LOCAL REVENUE	20.00
D0029845	03	PERRIS HIGH SCHOOL	VIVINA E IBARRA	ALL OTHER LOCAL REVENUE	20.00
D0029690	03	PERRIS HIGH SCHOOL	YAELY TORRES	ALL OTHER LOCAL REVENUE	10.00
D0029940	03	PERRIS HIGH SCHOOL	YOLANDA VALENCIA	ALL OTHER LOCAL REVENUE	10.00
D0029837	03	PERRIS HIGH SCHOOL	ZULEMA MURGA	ALL OTHER LOCAL REVENUE	10.00
D0029505	21	PERRIS HIGH SCHOOL	ACOUSTICAL MATERIAL SERVICES	CONSTRUCTION - OTHER	211.21
D0029506	21	PERRIS HIGH SCHOOL	MILLAR HEATING & AIR	CONSTRUCTION - OTHER	1,600.00

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Reference	Fund	School	Vendor	Description	Amount
D0029966	21	PERRIS HIGH SCHOOL	TRL SYSTEMS, INC	CONSTRUCTION - OTHER	371.25
D0029526	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD - CATERING	387.33
D0029507	21	PERRIS HIGH SCHOOL	IDN-WILCO INC	MATERIALS AND SUPPLIES	546.03
D0029522	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	MATERIALS AND SUPPLIES	3,462.88
D0029548	03	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
D0029963	03	PERRIS LAKE HIGH SCHOOL	JOSTENS, INC.	MATERIALS AND SUPPLIES	90.00
D0029504	25	PINACATE MIDDLE SCHOOL	INLAND INSPECTIONS & CONSULTING	CONSTRUCTION INSPECTION	1,890.00
D0029543	03	PUPIL SERVICES	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	9,463.05
D0029525	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,600.00
D0029529	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	4,392.30
D0029529	03	RISK MANAGEMENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	84.54
D0029529	03	RISK MANAGEMENT	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	39.00
D0029961	03	SALES TAX HOLDING	STATE BOARD OF EQUALIZATION	OUT OF STATE SALES TAX	25,238.00
D0029964	03	SCHOLAR+	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	23,133.45
D0029559	06	SPECIAL EDUCATION	RIVERSIDE CO OFC OF EDUCATION	SUBAGREEMENTS FOR SERVICES	65,037.50
D0029523	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	809.13
D0029965	03	STUDENT SERVICES CENTER	READYREFRESH	MATERIALS AND SUPPLIES	6.45
D0029534	03	STUDENT SERVICES CENTER	FIRST BANKCARD	SOFTWARE LICENSE	450.00
D0029486	03	STUDENT SERVICES CENTER	AP BY THE SEA	TRAVEL AND CONFERENCES	500.00
D0029494	03	STUDENT SERVICES CENTER	AP BY THE SEA	TRAVEL AND CONFERENCES	50.00
D0029523	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	184.92
D0029526	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,000.00
D0029556	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	50.00
D0029546	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	200.00
D0029535	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	153.00
D0029488	03	SUPERINTENDENT	RICO, SARAH	MILEAGE	26.56
D0029496	03	TECHNOLOGY	TOM HONG	MILEAGE	62.33
D0029965	03	TECHNOLOGY	READYREFRESH	OTHER PROFESSIONAL SERVICES	188.65
D0029531	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	290.00
D0029532	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	190.78
D0029520	03	TECHNOLOGY	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	147.00
D0029545	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	400.00
<b>489 DIRECT PAYMENTS</b>					<b>\$268,060.95</b>

**PURCHASE ORDERS**

P4017794	03	BOARD OF EDUCATION	CSBA	DUES AND MEMBERSHIPS	13,364.00
P4017806	03	BOARD OF EDUCATION	INTERCOM NETWORK	OTHER PROFESSIONAL SERVICES	5,480.00
P4017835	03	BUSINESS SERVICES	CALIFORNIA COALITION FOR ADEQUATE SCHOOL	DUES AND MEMBERSHIPS	787.00
P4017832	03	BUSINESS SERVICES	CALSPRA	DUES AND MEMBERSHIPS	150.00
P4017757	03	BUSINESS SERVICES	OFFICE DEPOT	MATERIALS AND SUPPLIES	2,000.00

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Reference	Fund	School	Vendor	Description	Amount
P4017747	06	CA MILITARY INSTITUTE - CHARTER	CORWIN PRESS, INC	TRAVEL AND CONFERENCES	398.00
P4017769	06	CA MILITARY INSTITUTE - CHARTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	3,187.50
P4017829	06	CATEGORICAL 15% ADMIN LIMIT	CORWIN PRESS, INC	BOOKS AND OTHER REFERENCE MATERIALS	9,487.71
P4017747	06	CATEGORICAL PROGRAMS	CORWIN PRESS, INC	TRAVEL AND CONFERENCES	2,985.00
P4017824	03	DISTRICT OFFICE	RIVERSIDE SCHOOLS INSURANCE AUTHORITY	INSURANCE	1,005,145.00
P4017733	03	DISTRICT OFFICE	CINTAS	OTHER PROFESSIONAL SERVICES	31,600.00
B4007762	03	DISTRICT OFFICE	CITY OF PERRIS	WATER	8,600.00
B4007760	03	FACILITIES AND PLANNING	FLYERS ENERGY LLC	FUEL	3,000.00
P4017824	25	FACILITIES AND PLANNING	RIVERSIDE SCHOOLS INSURANCE AUTHORITY	INSURANCE	1,544.00
F4000754	25	FACILITIES AND PLANNING	COMMLINE, INC	MATERIALS AND SUPPLIES	530.32
F4000741	03	FACILITIES AND PLANNING	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	-713.99
F4000741	06	FACILITIES AND PLANNING	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	2,713.99
F4000751	03	FACILITIES AND PLANNING	THE HOME DEPOT PRO F/K/A SUPPLY WORKS	MATERIALS AND SUPPLIES	2,000.00
F4000754	25	FACILITIES AND PLANNING	COMMLINE, INC	OTHER PROFESSIONAL SERVICES	25.00
P4017799	06	HERITAGE HIGH SCHOOL	BEDFORD/ST. MARTIN	APPROVED TEXTBOOKS AND CORE CURRICULA	1,350.93
P4017800	06	HERITAGE HIGH SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	APPROVED TEXTBOOKS AND CORE CURRICULA	1,958.58
P4017801	06	HERITAGE HIGH SCHOOL	TEXTBOOK WAREHOUSE	APPROVED TEXTBOOKS AND CORE CURRICULA	2,961.54
P4017802	03	HERITAGE HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	291.00
P4017804	03	HERITAGE HIGH SCHOOL	HAND2MIND, INC	MATERIALS AND SUPPLIES	346.91
P4017805	03	HERITAGE HIGH SCHOOL	STONEY CREEK VETERINARY SVC AND CONSULT	MATERIALS AND SUPPLIES	500.00
P4017805	06	HERITAGE HIGH SCHOOL	STONEY CREEK VETERINARY SVC AND CONSULT	MATERIALS AND SUPPLIES	500.00
P4017741	03	HERITAGE HIGH SCHOOL	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	400.00
P4017803	03	HERITAGE HIGH SCHOOL	HEMET RUBBER STAMP & SIGN CO.	OTHER PROFESSIONAL SERVICES	200.00
B4007764	03	HERITAGE HIGH SCHOOL	FRONTIER	TELEPHONE	6,290.00
P4017828	03	HUMAN RESOURCES	SAN JOAQUIN COUNTY	ADVERTISING	1,370.55
P4017840	03	HUMAN RESOURCES	CODESP	DUES AND MEMBERSHIPS	2,300.00
P4017823	03	HUMAN RESOURCES	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	450.00
P4017821	03	HUMAN RESOURCES	OFFICE DEPOT	MATERIALS AND SUPPLIES	3,232.50
P4017822	03	HUMAN RESOURCES	INLAND URGENT CARE OF SUN CITY	OTHER PROFESSIONAL SERVICES	19,000.00
P4017790	03	MAINTENANCE & OPERATIONS	DEPARTMENT OF TOXIC SUBSTANCES	FEES AND PERMITS	1,250.00
B4007760	06	MAINTENANCE & OPERATIONS	FLYERS ENERGY LLC	FUEL	60,000.00
P4017824	06	MAINTENANCE & OPERATIONS	RIVERSIDE SCHOOLS INSURANCE AUTHORITY	INSURANCE	27,792.00
P4017764	06	MAINTENANCE & OPERATIONS	CHEM-PAK	MATERIALS AND SUPPLIES	10,236.25
P4017830	06	MAINTENANCE & OPERATIONS	GLOBAL SHIELD SOLUTIONS	MATERIALS AND SUPPLIES	1,629.54
P4017734	03	MAINTENANCE & OPERATIONS	HILLYARD LOS ANGELES	MATERIALS AND SUPPLIES	165,000.00
P4017778	06	MAINTENANCE & OPERATIONS	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	10,045.77
P4017752	06	MAINTENANCE & OPERATIONS	NUTRIEN AG SOLUTIONS, INC	MATERIALS AND SUPPLIES	1,272.16
P4017819	03	MAINTENANCE & OPERATIONS	R & F GROWERS NURSERY	MATERIALS AND SUPPLIES	1,750.00
P4017776	06	MAINTENANCE & OPERATIONS	THE HOME DEPOT PRO F/K/A SUPPLY WORKS	MATERIALS AND SUPPLIES	59.07
P4017830	06	MAINTENANCE & OPERATIONS	GLOBAL SHIELD SOLUTIONS	NONCAPITALIZED EQUIPMENT	6,952.71
P4017752	06	MAINTENANCE & OPERATIONS	NUTRIEN AG SOLUTIONS, INC	NONCAPITALIZED EQUIPMENT	6,685.59

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P4017776	06	MAINTENANCE & OPERATIONS	THE HOME DEPOT PRO F/K/A SUPPLY WORKS	NONCAPITALIZED EQUIPMENT	591.55
P4017741	03	MAINTENANCE & OPERATIONS	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	800.00
P4017745	06	MAINTENANCE & OPERATIONS	MCKINLEY ELEVATOR CORPORATION	OTHER PROFESSIONAL SERVICES	5,000.00
P4017744	06	MAINTENANCE & OPERATIONS	DANIEL'S ELECTRICAL CONSTRUCTION CO., INC	REPAIRS	3,960.00
P4017779	06	MAINTENANCE & OPERATIONS	INSTOCK SUPPLY INC	REPAIRS	5,000.00
P4017754	06	MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	REPAIRS	17,820.00
P4017777	06	MAINTENANCE & OPERATIONS	MOORE FENCE CO.	REPAIRS	5,000.00
B4007761	06	MAINTENANCE & OPERATIONS	VERIZON WIRELESS	TELEPHONE	2,000.00
F4000755	25	MIDDLE SCHOOL #2	A1 WEED ABATEMENT	OTHER PROFESSIONAL SERVICES	3,500.00
P4017732	13	NUTRITION SERVICES	CALIFORNIA SCHOOL NUTRITION ASSOC.	DUES AND MEMBERSHIPS	150.00
P4017749	13	NUTRITION SERVICES	RIVERSIDE CO. DEPT. OF HEALTH	FEES AND PERMITS	4,965.00
P4017844	13	NUTRITION SERVICES	GOLD STAR FOODS, INC	FOOD	13,000.00
P4017844	13	NUTRITION SERVICES	GOLD STAR FOODS, INC	FOOD - COMMODITIES	7,000.00
B4007760	13	NUTRITION SERVICES	FLYERS ENERGY LLC	FUEL	1,300.00
P4017824	13	NUTRITION SERVICES	RIVERSIDE SCHOOLS INSURANCE AUTHORITY	INSURANCE	772.00
B4007765	13	NUTRITION SERVICES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
P4017748	13	NUTRITION SERVICES	PERRIS VALLEY PRINTING CO.	MATERIALS AND SUPPLIES	1,335.02
P4017833	13	NUTRITION SERVICES	DAN'S THERMAL SERVICES	REPAIRS	5,000.00
P4017731	13	NUTRITION SERVICES	IMAGE ONE CORPORATION	SOFTWARE LICENSE	2,812.99
P4017787	06	PALOMA VALLEY HIGH SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	APPROVED TEXTBOOKS AND CORE CURRICULA	8,240.91
P4017784	06	PALOMA VALLEY HIGH SCHOOL	MCGRAW-HILL COMPANIES	APPROVED TEXTBOOKS AND CORE CURRICULA	4,788.09
P4017785	06	PALOMA VALLEY HIGH SCHOOL	SAVVAS LEARNING COMPANY LLC	APPROVED TEXTBOOKS AND CORE CURRICULA	9,106.04
P4017786	06	PALOMA VALLEY HIGH SCHOOL	TEXTBOOK WAREHOUSE	APPROVED TEXTBOOKS AND CORE CURRICULA	1,957.50
P4017831	06	PALOMA VALLEY HIGH SCHOOL	GREER'S CONTRACTING & CONCRETE	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	8,700.00
P4017809	03	PALOMA VALLEY HIGH SCHOOL	JOSTENS, INC.	COMMENCEMENT SUPPLIES	8,000.00
P4017845	03	PALOMA VALLEY HIGH SCHOOL	NHS/NASSP	DUES AND MEMBERSHIPS	385.00
P4017825	06	PALOMA VALLEY HIGH SCHOOL	KEY CODE MEDIA, INC	EQUIPMENT	9,324.55
B4007767	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
P4017807	03	PALOMA VALLEY HIGH SCHOOL	CREATIVE PRINTING	MATERIALS AND SUPPLIES	1,000.00
P4017839	03	PALOMA VALLEY HIGH SCHOOL	CUSTOMINK	MATERIALS AND SUPPLIES	1,569.04
P4017808	03	PALOMA VALLEY HIGH SCHOOL	HERFF JONES LLC	MATERIALS AND SUPPLIES	300.00
P4017792	03	PALOMA VALLEY HIGH SCHOOL	INSPIRE SOCIAL	MATERIALS AND SUPPLIES	3,544.52
P4017838	03	PALOMA VALLEY HIGH SCHOOL	JOSTENS, INC.	MATERIALS AND SUPPLIES	7,612.50
P4017825	06	PALOMA VALLEY HIGH SCHOOL	KEY CODE MEDIA, INC	MATERIALS AND SUPPLIES	11,484.59
P4017753	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	5,000.00
P4017812	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	538.61
P4017811	03	PALOMA VALLEY HIGH SCHOOL	SOUTHWEST TONER	MATERIALS AND SUPPLIES	7,000.00
P4017793	03	PALOMA VALLEY HIGH SCHOOL	AIRBORNE ATHLETICS, INC	NONCAPITALIZED EQUIPMENT	4,859.19
P4017792	03	PALOMA VALLEY HIGH SCHOOL	INSPIRE SOCIAL	NONCAPITALIZED EQUIPMENT	1,068.24
P4017825	06	PALOMA VALLEY HIGH SCHOOL	KEY CODE MEDIA, INC	NONCAPITALIZED EQUIPMENT	30,642.79
P4017741	03	PALOMA VALLEY HIGH SCHOOL	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	400.00

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Reference	Fund	School	Vendor	Description	Amount
P4017825	06	PALOMA VALLEY HIGH SCHOOL	KEY CODE MEDIA, INC	OTHER PROFESSIONAL SERVICES	895.00
P4017810	03	PALOMA VALLEY HIGH SCHOOL	PERRIS VALLEY PRINTING CO.	PRINTING	1,000.00
P4017836	03	PALOMA VALLEY HIGH SCHOOL	TURNITIN, LLC	SOFTWARE LICENSE	6,000.00
B4007756	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	900.00
B4007764	03	PALOMA VALLEY HIGH SCHOOL	FRONTIER	TELEPHONE	5,800.00
P4017813	03	PALOMA VALLEY HIGH SCHOOL	PLAYER ATHLETICS LLC	UNIFORMS	2,200.00
P4017842	06	PATHWAYS (PALS)	N2Y LLC	SOFTWARE LICENSE	15,161.93
P4017798	06	PERRIS HIGH SCHOOL	BEDFORD/ST. MARTIN	APPROVED TEXTBOOKS AND CORE CURRICULA	6,024.29
P4017791	06	PERRIS HIGH SCHOOL	CENGAGE LEARNING	APPROVED TEXTBOOKS AND CORE CURRICULA	4,710.00
P4017797	06	PERRIS HIGH SCHOOL	CENGAGE LEARNING	APPROVED TEXTBOOKS AND CORE CURRICULA	12,705.23
P4017795	06	PERRIS HIGH SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	APPROVED TEXTBOOKS AND CORE CURRICULA	41,380.86
P4017796	06	PERRIS HIGH SCHOOL	TEXTBOOK WAREHOUSE	APPROVED TEXTBOOKS AND CORE CURRICULA	19,465.37
F4000750	21	PERRIS HIGH SCHOOL	BARRY'S SECURITY SERVICES, INC	CONSTRUCTION - OTHER	3,009.00
F4000753	21	PERRIS HIGH SCHOOL	MILLAR HEATING & AIR	CONSTRUCTION - OTHER	1,870.00
P4017774	03	PERRIS HIGH SCHOOL	CSF/CJSF	DUES AND MEMBERSHIPS	150.00
B4007766	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
P4017772	03	PERRIS HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	400.00
P4017750	03	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	11,500.00
P4017751	03	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	5,500.00
P4017770	03	PERRIS HIGH SCHOOL	SOUTHWEST TONER	MATERIALS AND SUPPLIES	8,000.00
P4017771	03	PERRIS HIGH SCHOOL	SOUTHWEST TONER	MATERIALS AND SUPPLIES	1,500.00
P4017741	03	PERRIS HIGH SCHOOL	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	400.00
P4017773	03	PERRIS HIGH SCHOOL	CREATIVE PRINTING	PRINTING	1,500.00
B4007764	03	PERRIS HIGH SCHOOL	FRONTIER	TELEPHONE	10,800.00
B4007762	03	PERRIS HIGH SCHOOL	CITY OF PERRIS	WATER	96,900.00
B4007770	03	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
P4017789	03	PERRIS LAKE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,200.00
P4017741	03	PERRIS LAKE HIGH SCHOOL	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	400.00
B4007764	03	PERRIS LAKE HIGH SCHOOL	FRONTIER	TELEPHONE	2,700.00
B4007762	03	PERRIS LAKE HIGH SCHOOL	CITY OF PERRIS	WATER	8,200.00
F4000752	25	PINACATE MIDDLE SCHOOL	INLAND INSPECTIONS & CONSULTING	CONSTRUCTION INSPECTION	3,780.00
B4007768	03	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	200.00
P4017814	03	PINACATE MIDDLE SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	200.00
P4017816	03	PINACATE MIDDLE SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	118.76
P4017817	03	PINACATE MIDDLE SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	167.84
P4017815	03	PINACATE MIDDLE SCHOOL	WILLIAM V. MACGILL & CO.	MATERIALS AND SUPPLIES	179.40
P4017741	03	PINACATE MIDDLE SCHOOL	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	400.00
B4007764	03	PINACATE MIDDLE SCHOOL	FRONTIER	TELEPHONE	4,480.00
B4007762	03	PINACATE MIDDLE SCHOOL	CITY OF PERRIS	WATER	50,000.00
P4017765	03	PURCHASING	PRESS ENTERPRISE	ADVERTISING	3,000.00
B4007760	03	PURCHASING	FLYERS ENERGY LLC	FUEL	3,300.00

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P4017762	03	PURCHASING	OFFICE DEPOT	MATERIALS AND SUPPLIES	300.00
P4017834	03	PURCHASING	RIDDELL ALL AMERICAN	MATERIALS AND SUPPLIES	9,597.84
P4017766	03	PURCHASING	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	6,200.00
P4017841	03	PURCHASING	SHRED-IT USA, LLC	OTHER PROFESSIONAL SERVICES	12,000.00
P4017768	03	PURCHASING	UNITED STATES POSTAL SERVICE	POSTAGE	240.00
P4017843	03	PURCHASING	FOLLETT SOFTWARE CO.	SOFTWARE LICENSE	17,427.06
P4017761	03	PURCHASING	VENDOR REGISTRY INC	SOFTWARE LICENSE	5,000.00
P4017746	03	PURCHASING CLEARING	GOLD STAR FOODS, INC	MATERIALS AND SUPPLIES	3,000.00
P4017756	03	PURCHASING CLEARING	UNITED STATES POSTAL SERVICE	POSTAGE	50,000.00
P4017760	03	RISK MANAGEMENT	HUBO INTERNATIONAL, INC	MATERIALS AND SUPPLIES	59,079.33
P4017760	06	RISK MANAGEMENT	HUBO INTERNATIONAL, INC	MEDICAL SUPPLIES	35,920.67
P4017736	03	RISK MANAGEMENT	BEAR CREEK CHIROPRACTIC	OTHER PROFESSIONAL SERVICES	2,500.00
P4017738	03	RISK MANAGEMENT	FIRST CARE IND MEDICINE CENTER	OTHER PROFESSIONAL SERVICES	8,000.00
P4017737	03	RISK MANAGEMENT	INLAND URGENT CARE OF SUN CITY	OTHER PROFESSIONAL SERVICES	8,000.00
B4007761	03	RISK MANAGEMENT	VERIZON WIRELESS	TELEPHONE	450.00
P4017767	03	SCHOLAR+	NETREO, INC	SOFTWARE LICENSE	14,023.00
B4007763	03	SECURITY	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,000.00
P4017743	03	SECURITY	OFFICE DEPOT	MATERIALS AND SUPPLIES	500.00
P4017758	03	SECURITY	TNT PROMOTIONAL PRODUCTS	UNIFORMS	3,000.00
P4017742	03	SECURITY	UNIFIRST CORPORATION	UNIFORMS	5,000.00
P4017846	06	SPECIAL EDUCATION	OFFICE DEPOT	MATERIALS AND SUPPLIES	5,000.00
P4017741	03	SPECIAL EDUCATION	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	400.00
P4017841	06	SPECIAL EDUCATION	SHRED-IT USA, LLC	OTHER PROFESSIONAL SERVICES	700.00
B4007764	06	SPECIAL EDUCATION	FRONTIER	TELEPHONE	2,250.00
B4007761	03	SPECIAL EDUCATION	VERIZON WIRELESS	TELEPHONE	950.00
B4007762	03	SPECIAL EDUCATION	CITY OF PERRIS	WATER	7,000.00
B4007764	03	STUDENT SERVICES CENTER	FRONTIER	TELEPHONE	3,600.00
F4000749	25	STUDENT SERVICES CENTER	SIGNS BY ROGER	MATERIALS AND SUPPLIES	849.14
P4017741	03	STUDENT SERVICES CENTER	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	400.00
P4017780	06	STUDENT SERVICES CENTER	CENGAGE LEARNING	APPROVED TEXTBOOKS AND CORE CURRICULA	27,527.01
P4017781	03	STUDENT SERVICES CENTER	HOUGHTON MIFFLIN COMPANY	BOOKS AND OTHER REFERENCE MATERIALS	11,532.42
P4017783	03	STUDENT SERVICES CENTER	HOUGHTON MIFFLIN COMPANY	BOOKS AND OTHER REFERENCE MATERIALS	20,655.22
P4017841	03	STUDENT SERVICES CENTER	SHRED-IT USA, LLC	OTHER PROFESSIONAL SERVICES	1,800.00
P4017781	03	STUDENT SERVICES CENTER	HOUGHTON MIFFLIN COMPANY	SOFTWARE LICENSE	395.40
P4017782	03	STUDENT SERVICES CENTER	HOUGHTON MIFFLIN COMPANY	SOFTWARE LICENSE	32,872.00
P4017783	03	STUDENT SERVICES CENTER	HOUGHTON MIFFLIN COMPANY	SOFTWARE LICENSE	2,626.80
P4017769	06	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	28,475.00
P4017735	03	SUPERINTENDENT	ACSA	DUES AND MEMBERSHIPS	1,525.00
P4017794	03	SUPERINTENDENT	CSBA	DUES AND MEMBERSHIPS	3,341.00
P4017788	03	TECHNOLOGY	ACSA	DUES AND MEMBERSHIPS	1,525.00
P4017740	03	TECHNOLOGY	ZENDESK, INC	SOFTWARE LICENSE	15,069.60

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P4017818	03 TECHNOLOGY	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	2,107.37
B4007764	03 TECHNOLOGY	FRONTIER	TELEPHONE	6,550.00
B4007761	03 TECHNOLOGY	VERIZON WIRELESS	TELEPHONE	3,200.00
<b>172 PURCHASE ORDERS</b>				<b>\$2,396,823.30</b>
<b>685 TOTAL CONTRACTS, DIRECT PAYMENTS &amp; PURCHASE ORDERS</b>				<b>\$6,281,936.94</b>

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