

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

6/1/2017 - 6/30/2017

Reference	Fund	School	Vendor	Description	Amount
CONTRACTS					
CBUS0020	03	BOARD OF EDUCATION	VAVRINEK,TRINE,DAY & CO. LLP	AUDIT	3,500.00
CEDSVC20	06	DISTRICT OFFICE	PEARSON EDUCATION	APPROVED TEXTBOOKS AND CORE CURRICULA	397,923.00
CFAC0012	25	FACILITIES AND PLANNING	GEOSPECTIVE TECHNOLOGIES	CONSULTANTS	13,222.40
CMO00023	06	HERITAGE HIGH SCHOOL	PJHM ARCHITECTS	ARCHITECT FEES	122,500.00
CM&O0021	06	HERITAGE HIGH SCHOOL	PROGRESSIVE SURFACING	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	799,995.00
CMO00023	06	HERITAGE HIGH SCHOOL	PJHM ARCHITECTS	OTHER PLANNING COSTS	2,500.00
CM&O0020	06	MAINTENANCE & OPERATIONS	ASPHALT, FABRIC & ENGINEERING, INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	250,165.00
CBUS0028	13	NUTRITION SERVICES	INSPIRE SOCIAL	CONSULTANTS	4,174.30
CBUS0028	13	NUTRITION SERVICES	INSPIRE SOCIAL	MATERIALS AND SUPPLIES	1,220.40
CBUS0002	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	LEASES	4,000.00
CMO00024	06	PALOMA VALLEY HIGH SCHOOL	LEONIDA BUILDERS, INC	PERMANENT CONSTRUCTION COSTS	635,000.00
CPHS0083	21	PERRIS HIGH SCHOOL	MOBILE MODULAR MGMT. CORP.	LEASES	671.00
CEDSVC19	03	PINACATE MIDDLE SCHOOL	PEARSON EDUCATION	APPROVED TEXTBOOKS AND CORE CURRICULA	91,032.88
CEDSVC19	06	PINACATE MIDDLE SCHOOL	PEARSON EDUCATION	APPROVED TEXTBOOKS AND CORE CURRICULA	91,032.90
CEDSVC20	06	PUPIL SERVICES	PEARSON EDUCATION	OTHER PROFESSIONAL SERVICES	2,800.00
CBUS0035	03	RISK MANAGEMENT	WILHITE AND ASSOCIATES	OTHER PROFESSIONAL SERVICES	15,000.00
CEDSVC20	03	STUDENT SERVICES CENTER	PEARSON EDUCATION	APPROVED TEXTBOOKS AND CORE CURRICULA	861,495.72
CEDSVC20	06	STUDENT SERVICES CENTER	PEARSON EDUCATION	APPROVED TEXTBOOKS AND CORE CURRICULA	419,806.23

18 CONTRACTS \$3,716,038.83

DIRECT PAYMENTS

D0021660	03	ASSESSMENT & ACCOUNTABILITY	CARRILLO, NORMA	MILEAGE	91.20
D0021598	03	ASSESSMENT & ACCOUNTABILITY	CHARLES DAVID TIPPIE	MILEAGE	46.06
D0021605	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD - CATERING	72.50
D0021556	03	BOARD OF EDUCATION	PUHSD REVOLVING CASH	OTHER PROFESSIONAL SERVICES	79.00
D0021605	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	583.24
D0021610	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	692.10
D0021624	03	BUSINESS SERVICES	FIRST BANKCARD	DUES AND MEMBERSHIPS	45.87
D0021556	03	BUSINESS SERVICES	PUHSD REVOLVING CASH	OTHER PROFESSIONAL SERVICES	40.00
D0021540	03	BUSINESS SERVICES	TNT PROMOTIONAL PRODUCTS	OTHER PROFESSIONAL SERVICES	1,384.91
D0021624	03	BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	900.00
D0021616	06	CATEGORICAL 15% ADMIN LIMIT	FIRST BANKCARD	FOOD - CATERING	550.00
D0021480	06	CATEGORICAL 15% ADMIN LIMIT	ERIK SCOTT ANDERSON	FOOD PURCHASES	40.78
D0021616	06	CATEGORICAL 15% ADMIN LIMIT	FIRST BANKCARD	FOOD PURCHASES	374.00
D0021431	06	CATEGORICAL 15% ADMIN LIMIT	HELEN ROSE STIMACH	FOOD PURCHASES	145.66

REFERENCE KEY

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

03 - Unrestricted General Fund 11 - Adult Education 21 - Building Fund 25 - Capital Facilities 35 - County School Facilities
 06 - Restricted General Fund 13 - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

Reference	Fund	School	Vendor	Description	Amount
D0021403	06	CATEGORICAL 15% ADMIN LIMIT	GARCIA, PAULINE	LEGAL	73.00
D0021658	06	CATEGORICAL 15% ADMIN LIMIT	MARTIN, DIAN	MILEAGE	26.11
D0021659	06	CATEGORICAL 15% ADMIN LIMIT	MARTIN, DIAN	MILEAGE	145.68
D0021578	06	CATEGORICAL 15% ADMIN LIMIT	THE FINAL PHASE	OTHER PROFESSIONAL SERVICES	2,500.00
D0021614	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,432.50
D0021412	06	CATEGORICAL PROGRAMS	AMANDA MICHELLE DARTON	MILEAGE	113.96
D0021514	06	CATEGORICAL PROGRAMS	KELLY, ALICE	MILEAGE	19.42
D0021638	06	CATEGORICAL PROGRAMS	KELLY, ALICE	MILEAGE	22.63
D0021599	06	CATEGORICAL PROGRAMS	SONIA VERONICA REZKALAH	MILEAGE	45.15
D0021600	06	CATEGORICAL PROGRAMS	SONIA VERONICA REZKALAH	MILEAGE	79.55
D0021391	06	CATEGORICAL PROGRAMS	CABE-RIVERSIDE CHAPTER	TRAVEL AND CONFERENCES	55.00
D0021755	06	CATEGORICAL PROGRAMS	CRAGER, BRODERICK J.	TRAVEL AND CONFERENCES	44.96
D0021749	06	CATEGORICAL PROGRAMS	FARAHZAD, GRACIELA	TRAVEL AND CONFERENCES	105.49
D0021512	06	CATEGORICAL PROGRAMS	GUADALUPE FIERROS	TRAVEL AND CONFERENCES	176.18
D0021479	06	CATEGORICAL PROGRAMS	GUSTAVO GUERRA	TRAVEL AND CONFERENCES	235.93
D0021576	06	CATEGORICAL PROGRAMS	HELEN ROSE STIMACH	TRAVEL AND CONFERENCES	11.24
D0021467	06	CATEGORICAL PROGRAMS	JOSE L DE VICENTE SALAZAR	TRAVEL AND CONFERENCES	57.89
D0021468	06	CATEGORICAL PROGRAMS	JOSE L DE VICENTE SALAZAR	TRAVEL AND CONFERENCES	65.59
D0021652	06	CATEGORICAL PROGRAMS	MARTIN, DIAN	TRAVEL AND CONFERENCES	11.24
D0021751	06	CATEGORICAL PROGRAMS	MCKENZIE, SHAMEEKA T	TRAVEL AND CONFERENCES	242.42
D0021419	06	CATEGORICAL PROGRAMS	NATALIA LUISA ORNDOFF	TRAVEL AND CONFERENCES	337.69
D0021740	06	CATEGORICAL PROGRAMS	NATALIA LUISA ORNDOFF	TRAVEL AND CONFERENCES	29.75
D0021577	06	CATEGORICAL PROGRAMS	PETER ALAN HERMAN	TRAVEL AND CONFERENCES	73.83
D0021780	06	CATEGORICAL PROGRAMS	REBECCA K BROWN	TRAVEL AND CONFERENCES	145.24
D0021464	06	CATEGORICAL PROGRAMS	REBECCA ANNE GEHLKE-BAEZ	TRAVEL AND CONFERENCES	187.17
D0021420	06	CATEGORICAL PROGRAMS	SERAFIN, ELSA	TRAVEL AND CONFERENCES	203.28
D0021463	06	CATEGORICAL PROGRAMS	THOMAS JAMES GARCIA	TRAVEL AND CONFERENCES	145.24
D0021588	03	CDS - THE ACADEMY	GARCIA, PAULINE	FIELD TRIP FEES/ADMISSIONS	159.89
D0021593	03	CDS - THE ACADEMY	JESSE FLORES	FIELD TRIP FEES/ADMISSIONS	46.00
D0021611	03	CDS - THE ACADEMY	FIRST BANKCARD	FOOD PURCHASES	442.39
D0021404	03	CDS - THE ACADEMY	GARCIA, PAULINE	FOOD PURCHASES	19.35
D0021405	03	CDS - THE ACADEMY	MARISA BILLIONS	FOOD PURCHASES	77.00
D0021584	03	CDS - THE ACADEMY	STEPHANIE STAFFORD	FOOD PURCHASES	84.88
D0021611	03	CDS - THE ACADEMY	FIRST BANKCARD	MATERIALS AND SUPPLIES	223.09
D0021587	03	CDS - THE ACADEMY	GARCIA, PAULINE	MATERIALS AND SUPPLIES	37.76
D0021521	03	CDS - THE ACADEMY	JESSE FLORES	MILEAGE	7.70
D0021522	03	CDS - THE ACADEMY	JESSE FLORES	MILEAGE	3.85
D0021535	13	CDS - THE ACADEMY	NANCY LIZBETH CUETO	MILEAGE	74.15
D0021765	13	CDS - THE ACADEMY	NANCY LIZBETH CUETO	MILEAGE	23.43
D0021523	03	CDS - THE ACADEMY	JESSE FLORES	TRAVEL AND CONFERENCES	2.57
D0021712	03	DEFAULT STATE SCHOOL CODE	ANADY'S TROPHIES & ENGRAVING, INC.	ALL OTHER LOCAL REVENUE	7.00
D0021711	03	DEFAULT STATE SCHOOL CODE	CHARLES DAVID TIPPIE	ALL OTHER LOCAL REVENUE	116.10
D0021707	03	DEFAULT STATE SCHOOL CODE	CHESTER K LEEPER	ALL OTHER LOCAL REVENUE	726.13

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Reference	Fund	School	Vendor	Description	Amount
D0021777	03	DEFAULT STATE SCHOOL CODE	CORY ADDONES ROGERS	ALL OTHER LOCAL REVENUE	27.04
D0021708	03	DEFAULT STATE SCHOOL CODE	GARCIA, PAULINE	ALL OTHER LOCAL REVENUE	90.50
D0021776	03	DEFAULT STATE SCHOOL CODE	JENAE ANN TERRILL	ALL OTHER LOCAL REVENUE	8.23
D0021709	03	DEFAULT STATE SCHOOL CODE	KYLE MATTHEW GARRITY	ALL OTHER LOCAL REVENUE	42.44
D0021775	03	DEFAULT STATE SCHOOL CODE	MARVIN FRIAS	ALL OTHER LOCAL REVENUE	14.03
D0021774	03	DEFAULT STATE SCHOOL CODE	MONTIEL, KIMBERLY	ALL OTHER LOCAL REVENUE	1.65
D0021778	03	DEFAULT STATE SCHOOL CODE	PHILLINGANES III, ARDRICK LEWIS	ALL OTHER LOCAL REVENUE	3.82
D0021710	03	DEFAULT STATE SCHOOL CODE	PYNE, ELSTON	ALL OTHER LOCAL REVENUE	257.55
D0021397	03	DISTRICT OFFICE	CALIFORNIA MILITARY INSTITUTE - ASB	ALL OTHER LOCAL REVENUE	10.13
D0021396	03	DISTRICT OFFICE	HERITAGE HIGH SCHOOL ASB ACCOUNT	ALL OTHER LOCAL REVENUE	404.19
D0021395	03	DISTRICT OFFICE	PALOMA VALLEY HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	431.19
D0021394	03	DISTRICT OFFICE	PERRIS HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	364.19
D0021393	03	DISTRICT OFFICE	PERRIS LAKE HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	72.84
D0021556	03	DISTRICT OFFICE	PUHSD REVOLVING CASH	ALL OTHER LOCAL REVENUE	526.35
D0021534	03	DISTRICT OFFICE	SONIA RIVERA	ALL OTHER LOCAL REVENUE	50.00
D0021531	03	DISTRICT OFFICE	TAYLOR LYNN ARROYO	ALL OTHER LOCAL REVENUE	50.00
D0021738	03	DISTRICT OFFICE	THI THU TAN NGUYEN	ALL OTHER LOCAL REVENUE	325.00
D0021654	03	DISTRICT OFFICE	PERRIS UNION H.S. DISTRICT	FOOD - CATERING	10,135.21
D0021742	03	DISTRICT OFFICE	BEST BEST & KRIEGER LLP	LEGAL	1,162.60
D0021566	03	DISTRICT OFFICE	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	846.22
D0021387	03	DISTRICT OFFICE	RICO, SARAH	MATERIALS AND SUPPLIES	36.33
D0021572	03	DISTRICT OFFICE	GEORGE PAULICIVIC	OPEB, ALLOCATED, CERTIFICATED POSITIONS	47.96
D0021611	03	EDUCATIONAL OPTIONS	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,538.55
D0021568	03	FISCAL SERVICES	PRESS ENTERPRISE	ADVERTISING	79.20
D0021554	03	FISCAL SERVICES	VAVRINEK,TRINE,DAY & CO. LLP	CONSULTANTS	2,050.00
D0021555	03	FISCAL SERVICES	VAVRINEK,TRINE,DAY & CO. LLP	CONSULTANTS	5,000.00
D0021458	03	FISCAL SERVICES	DIANA DAVIES	MILEAGE	27.82
D0021384	03	FISCAL SERVICES	CAMPBELL, ROBBIN	TRAVEL AND CONFERENCES	43.65
D0021459	03	FISCAL SERVICES	DIANA DAVIES	TRAVEL AND CONFERENCES	188.18
D0021385	03	FISCAL SERVICES	LISA LYNEE BAKER-MCDANIEL	TRAVEL AND CONFERENCES	98.13
D0021447	03	HERITAGE HIGH SCHOOL	CAEOP	DUES AND MEMBERSHIPS	40.00
D0021443	03	HERITAGE HIGH SCHOOL	RCAEOP	DUES AND MEMBERSHIPS	15.00
D0021439	03	HERITAGE HIGH SCHOOL	CAEOP	FIELD TRIP FEES/ADMISSIONS	30.00
D0021621	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	264.00
D0021498	03	HERITAGE HIGH SCHOOL	CASA JIMENEZ	FOOD - CATERING	428.80
D0021606	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	61.32
D0021606	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	46.35
D0021432	03	HERITAGE HIGH SCHOOL	JEREMIAH MATHEW PEROTTI	FUEL	37.50
D0021432	06	HERITAGE HIGH SCHOOL	JEREMIAH MATHEW PEROTTI	FUEL	37.50
D0021619	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	990.76
D0021619	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	4,420.55
D0021444	03	HERITAGE HIGH SCHOOL	THE DOERSAM GROUP	MATERIALS AND SUPPLIES	166.87
D0021539	03	HERITAGE HIGH SCHOOL	FRANCISCO ARCE GUERRO	MILEAGE	136.53

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D0021692	03	HERITAGE HIGH SCHOOL	FRANCISCO ARCE GUERRO	MILEAGE	186.39
D0021595	03	HERITAGE HIGH SCHOOL	MICHAEL H MATTISON	MILEAGE	33.17
D0021596	03	HERITAGE HIGH SCHOOL	MICHAEL H MATTISON	MILEAGE	105.72
D0021553	03	HERITAGE HIGH SCHOOL	MOHAMMED JAMEELUDDIN	MILEAGE	13.91
D0021677	03	HERITAGE HIGH SCHOOL	SAMANTHA KAITLYN AVNE	MILEAGE	13.48
D0021515	03	HERITAGE HIGH SCHOOL	ULRIKE LOUISE STOWELL	MILEAGE	15.84
D0021550	03	HERITAGE HIGH SCHOOL	WENDY ELIZABETH HUMES	MILEAGE	184.18
D0021527	03	HERITAGE HIGH SCHOOL	WRAYANN RICHARDSON	MILEAGE	67.50
D0021582	03	HERITAGE HIGH SCHOOL	WRAYANN RICHARDSON	MILEAGE	8.56
D0021619	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	RENTALS	522.04
D0021489	03	HERITAGE HIGH SCHOOL	ANDREW HARRY ELLIS	TRAVEL AND CONFERENCES	235.44
D0021621	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	733.22
D0021606	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	239.88
D0021619	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	719.64
D0021616	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	386.88
D0021606	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	998.52
D0021510	06	HERITAGE HIGH SCHOOL	JEREMIAH MATHEW PEROTTI	TRAVEL AND CONFERENCES	73.92
D0021509	06	HERITAGE HIGH SCHOOL	JOSHUA STEFAN RUSHING	TRAVEL AND CONFERENCES	159.04
D0021483	03	HERITAGE HIGH SCHOOL	WILLIAM GREGORY CLOO	TRAVEL AND CONFERENCES	100.47
D0021713	03	HERITAGE HIGH SCHOOL	YESENIA IMELDA JARA	TUITION REIMBURSEMENT	125.00
D0021564	25	HIGH SCHOOL #4 (MENIFEE AREA)	A1 WEED ABATEMENT	OTHER PROFESSIONAL SERVICES	500.00
D0021530	03	HUMAN RESOURCES	ROTARY CLUB OF PERRIS	DUES AND MEMBERSHIPS	261.00
D0021486	03	HUMAN RESOURCES	VENTULETH, LESLIE	FUEL	26.55
D0021416	03	HUMAN RESOURCES	HELENE AMELIA GARCIA DE ASTORGA	MILEAGE	11.45
D0021429	03	HUMAN RESOURCES	HILTON, NICHOLAS M	MILEAGE	119.95
D0021672	03	HUMAN RESOURCES	HILTON, NICHOLAS M	MILEAGE	88.50
D0021739	03	HUMAN RESOURCES	RISE INTERPRETING INC.	OTHER PROFESSIONAL SERVICES	140.00
D0021615	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	4.00
D0021644	03	HUMAN RESOURCES	RCAEOP	TRAVEL AND CONFERENCES	25.00
D0021486	03	HUMAN RESOURCES	VENTULETH, LESLIE	TRAVEL AND CONFERENCES	10.00
D0021609	03	MAINTENANCE & OPERATIONS	FIRST BANKCARD	FOOD PURCHASES	112.11
D0021609	03	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	98.88
D0021619	03	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	67.88
D0021625	03	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	595.70
D0021558	06	MAINTENANCE & OPERATIONS	ROBERT OWEN COLVIN II	MILEAGE	13.91
D0021634	06	MAINTENANCE & OPERATIONS	ALL VENTURE GLASS	REPAIRS	1,683.00
D0021617	13	NUTRITION SERVICES	FIRST BANKCARD	FOOD SUPPLIES	107.35
D0021619	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	5,080.49
D0021524	13	NUTRITION SERVICES	RICHARD R LINSALATO	MILEAGE	39.39
D0021386	13	NUTRITION SERVICES	VERONICA RANGEL	TRAVEL AND CONFERENCES	49.43
D0021619	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	CATERING SUPPLIES AND MATERIALS	6,622.00
D0021629	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	DUES AND MEMBERSHIPS	385.00
D0021585	03	PALOMA VALLEY HIGH SCHOOL	CAROLYN ELIZABETH SMELSER	FOOD PURCHASES	86.46

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D0021484	03	PALOMA VALLEY HIGH SCHOOL	CINDY L RAMOS	FOOD PURCHASES	64.67
D0021629	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	1,817.51
D0021472	03	PALOMA VALLEY HIGH SCHOOL	SHAUN T JONES	FOOD PURCHASES	114.40
D0021436	03	PALOMA VALLEY HIGH SCHOOL	WILLIAMSON, DONALD	FOOD PURCHASES	208.17
D0021629	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	463.96
D0021619	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	238.41
D0021570	03	PALOMA VALLEY HIGH SCHOOL	HERFF JONES, INC.	MATERIALS AND SUPPLIES	106.70
D0021571	03	PALOMA VALLEY HIGH SCHOOL	HERFF JONES, INC.	MATERIALS AND SUPPLIES	9,500.00
D0021569	03	PALOMA VALLEY HIGH SCHOOL	LOWE'S CREDIT SERVICES	MATERIALS AND SUPPLIES	94.99
D0021448	03	PALOMA VALLEY HIGH SCHOOL	WESTERN TRAINING CENTER	MATERIALS AND SUPPLIES	432.00
D0021690	03	PALOMA VALLEY HIGH SCHOOL	ARTHUR L ALFRED	MILEAGE	54.25
D0021691	03	PALOMA VALLEY HIGH SCHOOL	ARTHUR L ALFRED	MILEAGE	73.83
D0021714	03	PALOMA VALLEY HIGH SCHOOL	ARTHUR L ALFRED	MILEAGE	28.68
D0021687	03	PALOMA VALLEY HIGH SCHOOL	CHRISTEAN F RATHBUN	MILEAGE	61.01
D0021674	03	PALOMA VALLEY HIGH SCHOOL	CHRISTINIA MICHELLE HENDRICKSON	MILEAGE	17.17
D0021720	03	PALOMA VALLEY HIGH SCHOOL	DELGADILLO, JOSEFA	MILEAGE	11.56
D0021721	03	PALOMA VALLEY HIGH SCHOOL	DELGADILLO, JOSEFA	MILEAGE	11.56
D0021722	03	PALOMA VALLEY HIGH SCHOOL	DELGADILLO, JOSEFA	MILEAGE	23.11
D0021408	03	PALOMA VALLEY HIGH SCHOOL	DENISE ROSSE KING	MILEAGE	40.66
D0021693	03	PALOMA VALLEY HIGH SCHOOL	KYLE MATTHEW GARRITY	MILEAGE	37.77
D0021694	03	PALOMA VALLEY HIGH SCHOOL	KYLE MATTHEW GARRITY	MILEAGE	118.28
D0021688	03	PALOMA VALLEY HIGH SCHOOL	MARJORIE A SOTERO	MILEAGE	56.71
D0021689	03	PALOMA VALLEY HIGH SCHOOL	MARJORIE A SOTERO	MILEAGE	17.01
D0021731	03	PALOMA VALLEY HIGH SCHOOL	PETER A LOPEZ	MILEAGE	23.00
D0021732	03	PALOMA VALLEY HIGH SCHOOL	PETER A LOPEZ	MILEAGE	215.80
D0021409	03	PALOMA VALLEY HIGH SCHOOL	RESA ROSENSTEIN	MILEAGE	136.44
D0021718	03	PALOMA VALLEY HIGH SCHOOL	RESA ROSENSTEIN	MILEAGE	18.73
D0021719	03	PALOMA VALLEY HIGH SCHOOL	RESA ROSENSTEIN	MILEAGE	298.00
D0021723	03	PALOMA VALLEY HIGH SCHOOL	ROBERTS, PATRICIA A	MILEAGE	14.36
D0021724	03	PALOMA VALLEY HIGH SCHOOL	ROBERTS, PATRICIA A	MILEAGE	50.76
D0021725	03	PALOMA VALLEY HIGH SCHOOL	ROBERTS, PATRICIA A	MILEAGE	18.36
D0021726	03	PALOMA VALLEY HIGH SCHOOL	ROBERTS, PATRICIA A	MILEAGE	14.36
D0021727	03	PALOMA VALLEY HIGH SCHOOL	ROBERTS, PATRICIA A	MILEAGE	14.23
D0021728	03	PALOMA VALLEY HIGH SCHOOL	ROBERTS, PATRICIA A	MILEAGE	14.23
D0021729	03	PALOMA VALLEY HIGH SCHOOL	ROBERTS, PATRICIA A	MILEAGE	42.69
D0021730	03	PALOMA VALLEY HIGH SCHOOL	ROBERTS, PATRICIA A	MILEAGE	28.46
D0021438	03	PALOMA VALLEY HIGH SCHOOL	SONDRA DIAZ GARNESS	MILEAGE	133.54
D0021559	03	PALOMA VALLEY HIGH SCHOOL	TYLER THOMAS RICHARDSON	MILEAGE	48.69
D0021560	03	PALOMA VALLEY HIGH SCHOOL	TYLER THOMAS RICHARDSON	MILEAGE	48.69
D0021594	03	PALOMA VALLEY HIGH SCHOOL	TYLER THOMAS RICHARDSON	MILEAGE	25.36
D0021762	03	PALOMA VALLEY HIGH SCHOOL	WILLIAMSON, DONALD	MILEAGE	215.70
D0021612	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	648.42
D0021612	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	400.00

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D0021619	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	RENTALS	1,324.40
D0021616	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TRANSPORTATION SERVICES	1,530.00
D0021745	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	3,584.25
D0021771	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,194.75
D0021773	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,342.25
D0021745	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,558.54
D0021771	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	3,245.00
D0021421	03	PALOMA VALLEY HIGH SCHOOL	ESPERANZA DOLORES SOLIS	TRAVEL AND CONFERENCES	28.89
D0021781	03	PALOMA VALLEY HIGH SCHOOL	ESPERANZA DOLORES SOLIS	TRAVEL AND CONFERENCES	104.36
D0021741	03	PALOMA VALLEY HIGH SCHOOL	FRANK MARQUEZ PUEBLA	TRAVEL AND CONFERENCES	240.57
D0021422	03	PALOMA VALLEY HIGH SCHOOL	LAURA FLORES	TRAVEL AND CONFERENCES	28.89
D0021635	03	PALOMA VALLEY HIGH SCHOOL	RCAEOP	TRAVEL AND CONFERENCES	150.00
D0021636	03	PALOMA VALLEY HIGH SCHOOL	RCAEOP	TRAVEL AND CONFERENCES	150.00
D0021637	03	PALOMA VALLEY HIGH SCHOOL	RCAEOP	TRAVEL AND CONFERENCES	60.00
D0021520	03	PALOMA VALLEY HIGH SCHOOL	REID, KATHLEEN MARIE	TRAVEL AND CONFERENCES	28.89
D0021779	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	45.00
D0021491	03	PALOMA VALLEY HIGH SCHOOL	THOMAS JAMES GARCIA	TRAVEL AND CONFERENCES	242.57
D0021763	03	PALOMA VALLEY HIGH SCHOOL	WILLIAMSON, DONALD	TRAVEL AND CONFERENCES	82.70
D0021764	03	PALOMA VALLEY HIGH SCHOOL	WILLIAMSON, DONALD	TRAVEL AND CONFERENCES	126.50
D0021556	03	PALOMA VALLEY HIGH SCHOOL	PUHSD REVOLVING CASH	WATER	2,065.72
D0021446	03	PERRIS HIGH SCHOOL	CITRUS BELT ATHLETIC DIRECTORS ASSOCIATION	FIELD TRIP FEES/ADMISSIONS	500.00
D0021619	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	196.85
D0021602	03	PERRIS HIGH SCHOOL	JASPER SABLE LUCAS	FOOD PURCHASES	56.32
D0021601	03	PERRIS HIGH SCHOOL	JULIA C PEACOCK	FOOD PURCHASES	107.75
D0021485	03	PERRIS HIGH SCHOOL	STENLAKE, TROY	FUEL	20.00
D0021736	03	PERRIS HIGH SCHOOL	ALBA PATRIZ	MATERIALS AND SUPPLIES	110.00
D0021604	03	PERRIS HIGH SCHOOL	ALBERTO LAMADRID	MATERIALS AND SUPPLIES	60.00
D0021612	21	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	226.07
D0021532	03	PERRIS HIGH SCHOOL	GABRIEL ANGEL FLORES	MATERIALS AND SUPPLIES	90.00
D0021734	03	PERRIS HIGH SCHOOL	LAURA AVILA	MATERIALS AND SUPPLIES	75.00
D0021434	03	PERRIS HIGH SCHOOL	LISA LLEXIM	MATERIALS AND SUPPLIES	109.96
D0021533	03	PERRIS HIGH SCHOOL	MARIA C HEREDIA	MATERIALS AND SUPPLIES	17.00
D0021735	03	PERRIS HIGH SCHOOL	MICHELLE STEPHENS	MATERIALS AND SUPPLIES	35.00
D0021737	03	PERRIS HIGH SCHOOL	OMAR ARCE GALARZA	MATERIALS AND SUPPLIES	82.00
D0021645	03	PERRIS HIGH SCHOOL	RCAEOP	MATERIALS AND SUPPLIES	50.00
D0021717	03	PERRIS HIGH SCHOOL	JEFFREY JOSEPH PEREZ	MILEAGE	59.71
D0021716	03	PERRIS HIGH SCHOOL	MOHAMMED JAMEELUDDIN	MILEAGE	85.54
D0021543	03	PERRIS HIGH SCHOOL	RICARDO AGUILAR FLORES	MILEAGE	75.97
D0021574	03	PERRIS HIGH SCHOOL	FLAVIO ESPINOZA	OTHER PROFESSIONAL SERVICES	10.00
D0021496	03	PERRIS HIGH SCHOOL	MR. APPLIANCE OF WINCHESTER	REPAIRS	238.00
D0021768	06	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	649.00
D0021647	06	PERRIS HIGH SCHOOL	AP BY THE SEA	TRAVEL AND CONFERENCES	845.00
D0021456	06	PERRIS HIGH SCHOOL	CABE	TRAVEL AND CONFERENCES	420.00

REFERENCE KEY

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

03 - Unrestricted General Fund 11 - Adult Education 21 - Building Fund 25 - Capital Facilities 35 - County School Facilities
 06 - Restricted General Fund 13 - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

Reference	Fund	School	Vendor	Description	Amount
D0021378	03	PERRIS HIGH SCHOOL	CAEOP	TRAVEL AND CONFERENCES	174.00
D0021470	06	PERRIS HIGH SCHOOL	CHELSEY DANIELLE DEBOOR	TRAVEL AND CONFERENCES	100.58
D0021477	06	PERRIS HIGH SCHOOL	CHELSEY DANIELLE DEBOOR	TRAVEL AND CONFERENCES	54.23
D0021756	03	PERRIS HIGH SCHOOL	DEBBIE GEORGIANNA	TRAVEL AND CONFERENCES	46.01
D0021476	06	PERRIS HIGH SCHOOL	DOUGLAS MICHEAL COUSINS	TRAVEL AND CONFERENCES	102.20
D0021482	06	PERRIS HIGH SCHOOL	DOUGLAS MICHEAL COUSINS	TRAVEL AND CONFERENCES	196.90
D0021624	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,559.84
D0021608	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	100.44
D0021619	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,827.20
D0021380	06	PERRIS HIGH SCHOOL	JOSTENS, INC.	TRAVEL AND CONFERENCES	795.00
D0021511	06	PERRIS HIGH SCHOOL	KRYSTAL THOMAS	TRAVEL AND CONFERENCES	92.89
D0021518	06	PERRIS HIGH SCHOOL	MCNAUL, CHARLYNN A.	TRAVEL AND CONFERENCES	81.64
D0021478	06	PERRIS HIGH SCHOOL	NERING, AARON	TRAVEL AND CONFERENCES	110.00
D0021563	06	PERRIS HIGH SCHOOL	RENAISSANCE HOTELS & RESORTS	TRAVEL AND CONFERENCES	171.13
D0021505	06	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	380.00
D0021506	06	PERRIS HIGH SCHOOL	VANDEN CORPORATION	TRAVEL AND CONFERENCES	495.00
D0021507	06	PERRIS HIGH SCHOOL	VANDEN CORPORATION	TRAVEL AND CONFERENCES	495.00
D0021433	06	PERRIS HIGH SCHOOL	OPHELIA POLK	TUITION REIMBURSEMENT	250.00
D0021613	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	165.43
D0021603	03	PERRIS LAKE HIGH SCHOOL	JESUS GUTIERREZ	MATERIALS AND SUPPLIES	75.00
D0021666	03	PINACATE MIDDLE SCHOOL	MARTHA CAROLINA CHAPA	FIELD TRIP FEES/ADMISSIONS	137.00
D0021586	03	PINACATE MIDDLE SCHOOL	REBECCA K BROWN	MATERIALS AND SUPPLIES	140.28
D0021388	06	PINACATE MIDDLE SCHOOL	ATRIUM HOTEL AT ORANGE COUNTY AIRPORT	TRAVEL AND CONFERENCES	125.62
D0021465	06	PINACATE MIDDLE SCHOOL	BRITTNEY TAYLOR HOLT	TRAVEL AND CONFERENCES	44.94
D0021752	03	PINACATE MIDDLE SCHOOL	CYNTHIA A CABOTAJE	TRAVEL AND CONFERENCES	65.27
D0021747	03	PINACATE MIDDLE SCHOOL	FARAHZAD, GRACIELA	TRAVEL AND CONFERENCES	119.87
D0021753	06	PINACATE MIDDLE SCHOOL	JAVIER A RODRIGUEZ	TRAVEL AND CONFERENCES	35.85
D0021757	06	PINACATE MIDDLE SCHOOL	JAVIER A RODRIGUEZ	TRAVEL AND CONFERENCES	35.85
D0021758	06	PINACATE MIDDLE SCHOOL	JAVIER A RODRIGUEZ	TRAVEL AND CONFERENCES	35.85
D0021759	06	PINACATE MIDDLE SCHOOL	JAVIER A RODRIGUEZ	TRAVEL AND CONFERENCES	35.85
D0021760	06	PINACATE MIDDLE SCHOOL	JAVIER A RODRIGUEZ	TRAVEL AND CONFERENCES	35.85
D0021466	06	PINACATE MIDDLE SCHOOL	JUANA LUCIA CROUSE	TRAVEL AND CONFERENCES	44.94
D0021474	06	PINACATE MIDDLE SCHOOL	MOISES U BUGARIN	TRAVEL AND CONFERENCES	44.94
D0021649	03	PINACATE MIDDLE SCHOOL	RCAEOP	TRAVEL AND CONFERENCES	25.00
D0021661	03	PUPIL SERVICES	RISE INTERPRETING INC.	CONSULTANTS	420.00
D0021772	03	PUPIL SERVICES	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	75.00
D0021614	03	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	126.69
D0021418	03	PUPIL SERVICES	ANALUISA A GONZALEZ	MILEAGE	99.94
D0021536	03	PUPIL SERVICES	ANALUISA A GONZALEZ	MILEAGE	59.39
D0021537	03	PUPIL SERVICES	BEVY ESCOBAR	MILEAGE	87.04
D0021538	03	PUPIL SERVICES	BEVY ESCOBAR	MILEAGE	60.78
D0021702	03	PUPIL SERVICES	JULIE ELIZABETH ZIEROLD	MILEAGE	85.60
D0021703	03	PUPIL SERVICES	JULIE ELIZABETH ZIEROLD	MILEAGE	158.47

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

Reference	Fund	School	Vendor	Description	Amount
D0021411	03	PUPIL SERVICES	MARJORIE A SOTERO	MILEAGE	215.07
D0021551	03	PUPIL SERVICES	MARJORIE A SOTERO	MILEAGE	365.41
D0021552	03	PUPIL SERVICES	MARJORIE A SOTERO	MILEAGE	151.41
D0021413	03	PUPIL SERVICES	MICHAEL H MATTISON	MILEAGE	64.95
D0021697	03	PUPIL SERVICES	MONICA ALEJANRINA CORNEJO	MILEAGE	74.26
D0021435	03	PUPIL SERVICES	PETER ALAN HERMAN	MILEAGE	72.33
D0021487	03	PUPIL SERVICES	PETER ALAN HERMAN	MILEAGE	80.20
D0021698	03	PUPIL SERVICES	PETER ALAN HERMAN	MILEAGE	78.43
D0021699	03	PUPIL SERVICES	PETER ALAN HERMAN	MILEAGE	77.47
D0021700	03	PUPIL SERVICES	PETER ALAN HERMAN	MILEAGE	45.26
D0021427	03	PUPIL SERVICES	SAMANTHA KAITLYN AVNE	MILEAGE	2.25
D0021428	03	PUPIL SERVICES	TYLER THOMAS RICHARDSON	MILEAGE	47.51
D0021542	03	PUPIL SERVICES	VALENZUELA, MARTHA	MILEAGE	86.24
D0021663	03	PUPIL SERVICES	AMERICAN RED CROSS	OTHER PROFESSIONAL SERVICES	27.00
D0021770	03	PUPIL SERVICES	RAY C. EASLER, JR. PH.D.	OTHER PROFESSIONAL SERVICES	6,475.08
D0021745	06	PUPIL SERVICES	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	737.50
D0021475	03	PUPIL SERVICES	BEVY ESCOBAR	TRAVEL AND CONFERENCES	287.62
D0021642	03	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	200.00
D0021619	03	PURCHASING	FIRST BANKCARD	POSTAGE	4.52
D0021633	03	RISK MANAGEMENT	ARC ERGONOMICS	MATERIALS AND SUPPLIES	215.99
D0021618	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	272.14
D0021618	03	RISK MANAGEMENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	302.57
D0021519	03	RISK MANAGEMENT	CHRISTINE M SMIDERLY	TRAVEL AND CONFERENCES	142.21
D0021628	06	SCHOLAR+	FIRST BANKCARD	TRAVEL AND CONFERENCES	535.00
D0021607	06	SPECIAL EDUCATION	FIRST BANKCARD	FOOD PURCHASES	147.68
D0021607	06	SPECIAL EDUCATION	FIRST BANKCARD	MATERIALS AND SUPPLIES	115.12
D0021619	06	SPECIAL EDUCATION	FIRST BANKCARD	MATERIALS AND SUPPLIES	10.76
D0021414	06	SPECIAL EDUCATION	CAMI MARIE MEIER	MILEAGE	6.85
D0021590	06	SPECIAL EDUCATION	CHAD SHANER	MILEAGE	350.85
D0021678	06	SPECIAL EDUCATION	CINDY ANN BARRIS	MILEAGE	403.92
D0021679	06	SPECIAL EDUCATION	CINDY ANN BARRIS	MILEAGE	353.54
D0021680	06	SPECIAL EDUCATION	CINDY ANN BARRIS	MILEAGE	362.34
D0021681	06	SPECIAL EDUCATION	CINDY ANN BARRIS	MILEAGE	225.18
D0021682	06	SPECIAL EDUCATION	CINDY ANN BARRIS	MILEAGE	302.76
D0021683	06	SPECIAL EDUCATION	CINDY ANN BARRIS	MILEAGE	159.38
D0021684	06	SPECIAL EDUCATION	CINDY ANN BARRIS	MILEAGE	105.88
D0021685	06	SPECIAL EDUCATION	CINDY ANN BARRIS	MILEAGE	99.99
D0021686	06	SPECIAL EDUCATION	CINDY ANN BARRIS	MILEAGE	204.85
D0021430	06	SPECIAL EDUCATION	HELEN ROSE STIMACH	MILEAGE	54.04
D0021715	06	SPECIAL EDUCATION	HELEN ROSE STIMACH	MILEAGE	164.41
D0021583	06	SPECIAL EDUCATION	KATHLEEN H DOUGHERTY	MILEAGE	33.17
D0021410	06	SPECIAL EDUCATION	MARJORIE A SOTERO	MILEAGE	34.03
D0021417	06	SPECIAL EDUCATION	MARQUETTE DELAFAYETTE PENNIMAN JR	MILEAGE	8.56

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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
D0021695	06	SPECIAL EDUCATION	MARQUETTE DELAFAYETTE PENNIMAN JR	MILEAGE	4.28
D0021696	06	SPECIAL EDUCATION	MARQUETTE DELAFAYETTE PENNIMAN JR	MILEAGE	13.91
D0021407	06	SPECIAL EDUCATION	MELANY A OWENS	MILEAGE	5.56
D0021591	06	SPECIAL EDUCATION	MELANY A OWENS	MILEAGE	16.69
D0021701	06	SPECIAL EDUCATION	MELANY A OWENS	MILEAGE	5.56
D0021592	06	SPECIAL EDUCATION	REBECCA ANNE GEHLKE-BAEZ	MILEAGE	68.48
D0021415	06	SPECIAL EDUCATION	ROCLYN DANN KANE	MILEAGE	28.89
D0021549	06	SPECIAL EDUCATION	ROCLYN DANN KANE	MILEAGE	27.29
D0021733	06	SPECIAL EDUCATION	RYAN MICHAEL DOBLADO	MILEAGE	154.07
D0021399	06	SPECIAL EDUCATION	TANIA HORTENCIA MCLEAN-NICHOLAS	MILEAGE	63.13
D0021548	06	SPECIAL EDUCATION	TANIA HORTENCIA MCLEAN-NICHOLAS	MILEAGE	24.40
D0021392	06	SPECIAL EDUCATION	BRANDMAN UNIVERSITY	OTHER PROFESSIONAL SERVICES	1,050.00
D0021705	06	SPECIAL EDUCATION	DAWN M HUGHES	TRANSPORTATION ~ IN LIEU OF SERVICES	1,304.65
D0021516	06	SPECIAL EDUCATION	MARTA A PEREZ	TRAVEL AND CONFERENCES	61.85
D0021517	06	SPECIAL EDUCATION	MARTA A PEREZ	TRAVEL AND CONFERENCES	46.34
D0021656	06	SPECIAL EDUCATION	MARTHA CAROLINA CHAPA	TRAVEL AND CONFERENCES	61.84
D0021704	06	SPECIAL EDUCATION	REBECCA ANNE GEHLKE-BAEZ	TRAVEL AND CONFERENCES	61.10
D0021440	06	SPECIAL EDUCATION	RIVERSIDE UNIFIED SCHOOL DISTRICT	TRAVEL AND CONFERENCES	40.00
D0021499	03	STUDENT SERVICES CENTER	CORNER BAKERY CAFE	FOOD - CATERING	412.19
D0021662	03	STUDENT SERVICES CENTER	CORNER BAKERY CAFE	FOOD - CATERING	424.37
D0021616	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD - CATERING	475.45
D0021623	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD - CATERING	219.82
D0021616	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	159.93
D0021623	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	48.00
D0021627	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	206.98
D0021431	03	STUDENT SERVICES CENTER	HELEN ROSE STIMACH	FOOD PURCHASES	59.53
D0021541	03	STUDENT SERVICES CENTER	PERRIS UNION H.S. DISTRICT	FOOD PURCHASES	67.50
D0021627	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	619.70
D0021630	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	328.79
D0021390	03	STUDENT SERVICES CENTER	PSAT/NMSQT	MATERIALS AND SUPPLIES	330.00
D0021589	03	STUDENT SERVICES CENTER	SONIA VERONICA REZKALAH	MATERIALS AND SUPPLIES	71.62
D0021430	03	STUDENT SERVICES CENTER	HELEN ROSE STIMACH	MILEAGE	19.47
D0021715	03	STUDENT SERVICES CENTER	HELEN ROSE STIMACH	MILEAGE	12.47
D0021597	03	STUDENT SERVICES CENTER	HEYDEN, ELIZABETH A	MILEAGE	50.56
D0021561	03	STUDENT SERVICES CENTER	SUSAN D SMYTH	MILEAGE	68.69
D0021389	03	STUDENT SERVICES CENTER	ACT ASPIRE LLC	OTHER PROFESSIONAL SERVICES	31.00
D0021500	03	STUDENT SERVICES CENTER	MENIFEE VALLEY AWARDS	OTHER PROFESSIONAL SERVICES	573.55
D0021573	03	STUDENT SERVICES CENTER	ANAHEIM HILTON	TRAVEL AND CONFERENCES	441.28
D0021643	03	STUDENT SERVICES CENTER	AVID CENTER	TRAVEL AND CONFERENCES	760.00
D0021457	03	STUDENT SERVICES CENTER	CAEOP	TRAVEL AND CONFERENCES	63.00
D0021623	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	632.53
D0021631	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	954.60
D0021488	03	STUDENT SERVICES CENTER	MARILYN MARTINEZ SAUCEDO	TRAVEL AND CONFERENCES	50.29

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FUND KEY

03 - Unrestricted General Fund 06 - Restricted General Fund 11 - Adult Education 13 - Nutrition Services 21 - Building Fund (Measure 'Z' Bond) 25 - Capital Facilities (Developer Fees) 35 - County School Facilities (State Funding)

Reference	Fund	School	Vendor	Description	Amount
D0021556	03	STUDENT SERVICES CENTER	PUHSD REVOLVING CASH	TRAVEL AND CONFERENCES	20.00
D0021648	03	STUDENT SERVICES CENTER	RCAEOP	TRAVEL AND CONFERENCES	100.00
D0021769	03	SUPERINTENDENT	STUDENT OF THE MONTH PROGRAM, INC	ALL OTHER LOCAL REVENUE	11,600.00
D0021608	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	187.48
D0021664	03	SUPERINTENDENT	LAURA JANE MEDRANO	FOOD PURCHASES	469.34
D0021608	03	SUPERINTENDENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	363.99
D0021557	03	SUPERINTENDENT	RICO, SARAH	MATERIALS AND SUPPLIES	27.04
D0021441	03	SUPERINTENDENT	LORI A ORTELL	MILEAGE	34.03
D0021526	03	SUPERINTENDENT	RICO, SARAH	MILEAGE	74.47
D0021556	03	SUPERINTENDENT	PUHSD REVOLVING CASH	OTHER PROFESSIONAL SERVICES	32.00
D0021665	03	SUPERINTENDENT	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	678.50
D0021608	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	168.62
D0021556	03	SUPERINTENDENT	PUHSD REVOLVING CASH	TRAVEL AND CONFERENCES	20.00
D0021376	03	SUPERINTENDENT	RCAEOP	TRAVEL AND CONFERENCES	50.00
D0021620	03	TECHNOLOGY	FIRST BANKCARD	FOOD PURCHASES	257.28
D0021400	03	TECHNOLOGY	FERNANDO RICHARD DUARTE	MILEAGE	66.34
D0021547	03	TECHNOLOGY	FERNANDO RICHARD DUARTE	MILEAGE	66.34
D0021401	03	TECHNOLOGY	TOM HONG	MILEAGE	31.30
D0021545	03	TECHNOLOGY	TOM HONG	MILEAGE	31.94
D0021567	03	TECHNOLOGY	VECTOR RESOURCES, INC	REPAIRS	1,152.50
D0021620	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	150.18
D0021628	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	350.00
D0021620	03	TECHNOLOGY	FIRST BANKCARD	TECHNOLOGY SUPPLIES	1,122.03
D0021628	03	TECHNOLOGY	FIRST BANKCARD	TECHNOLOGY SUPPLIES	775.98
D0021706	03	TECHNOLOGY	MICHAEL JAMES PHILLIPS II	TECHNOLOGY SUPPLIES	70.02
D0021653	03	TECHNOLOGY	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	457.25
D0021628	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	100.00
D0021546	03	TECHNOLOGY	RUSSELL HENDERSON III	TRAVEL AND CONFERENCES	29.48
D0021402	03	TECHNOLOGY	STEVANOVIC, SLOBODAN	TUITION REIMBURSEMENT	250.00
D0021673	03	TECHNOLOGY	XOCHITL TRUJILLO	TUITION REIMBURSEMENT	125.00
D0021626	06	TITLE I - ASSISTANCE TO SCHOOLS	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,132.50
D0021495	06	TITLE I - ASSISTANCE TO SCHOOLS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	870.25
D0021766	06	TITLE I - ASSISTANCE TO SCHOOLS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,155.81
D0021767	06	TITLE I - ASSISTANCE TO SCHOOLS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	7,366.75
D0021398	06	TITLE I - PI STAFF DEVELOPMENT	BLAINE RAY WORKSHOPS	OTHER PROFESSIONAL SERVICES	957.00
D0021449	06	TITLE I - PI STAFF DEVELOPMENT	AP BY THE SEA	TRAVEL AND CONFERENCES	795.00
D0021450	06	TITLE I - PI STAFF DEVELOPMENT	AP BY THE SEA	TRAVEL AND CONFERENCES	775.00
D0021492	06	TITLE I - PI STAFF DEVELOPMENT	AP BY THE SEA	TRAVEL AND CONFERENCES	795.00
D0021379	06	TITLE I - PI STAFF DEVELOPMENT	CABE	TRAVEL AND CONFERENCES	210.00
D0021504	06	TITLE I - PI STAFF DEVELOPMENT	CAL STATE SAN MARCOS	TRAVEL AND CONFERENCES	1,020.00
D0021454	06	TITLE I - PI STAFF DEVELOPMENT	CALIFORNIA STATE UNIVERSITY, EAST BAY	TRAVEL AND CONFERENCES	5,200.00
D0021424	06	TITLE I - PI STAFF DEVELOPMENT	CARRILLO, NORMA	TRAVEL AND CONFERENCES	124.35
D0021651	06	TITLE I - PI STAFF DEVELOPMENT	CINDY ANN BARRIS	TRAVEL AND CONFERENCES	34.88

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

Reference	Fund	School	Vendor	Description	Amount
D0021481	06	TITLE I - PI STAFF DEVELOPMENT	COURTYARD BY MARRIOTT LONG BEACH	TRAVEL AND CONFERENCES	693.05
D0021562	06	TITLE I - PI STAFF DEVELOPMENT	DOUBLE TREE CLUB BY HILTON	TRAVEL AND CONFERENCES	630.56
D0021748	06	TITLE I - PI STAFF DEVELOPMENT	FARAHZAD, GRACIELA	TRAVEL AND CONFERENCES	55.49
D0021616	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,509.94
D0021624	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	570.50
D0021629	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	357.96
D0021631	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	424.20
D0021575	06	TITLE I - PI STAFF DEVELOPMENT	HELEN ROSE STIMACH	TRAVEL AND CONFERENCES	20.54
D0021462	06	TITLE I - PI STAFF DEVELOPMENT	HILTON GARDEN INN-OLD TOWN SAN DIEGO	TRAVEL AND CONFERENCES	706.58
D0021490	06	TITLE I - PI STAFF DEVELOPMENT	HILTON GARDEN INN-OLD TOWN SAN DIEGO	TRAVEL AND CONFERENCES	718.22
D0021497	06	TITLE I - PI STAFF DEVELOPMENT	HILTON GARDEN INN-OLD TOWN SAN DIEGO	TRAVEL AND CONFERENCES	849.10
D0021382	06	TITLE I - PI STAFF DEVELOPMENT	INSTITUTE FOR EDUCATIONAL LEADERSHIP	TRAVEL AND CONFERENCES	4,095.00
D0021650	06	TITLE I - PI STAFF DEVELOPMENT	JENNIFER KRISTINE WEST	TRAVEL AND CONFERENCES	297.23
D0021473	06	TITLE I - PI STAFF DEVELOPMENT	LETICIA REYES	TRAVEL AND CONFERENCES	150.11
D0021451	06	TITLE I - PI STAFF DEVELOPMENT	LONG BEACH UNIFIED SCHOOL DISTRICT	TRAVEL AND CONFERENCES	775.00
D0021754	06	TITLE I - PI STAFF DEVELOPMENT	MALCOLM LEONIDES CORONA	TRAVEL AND CONFERENCES	56.28
D0021750	06	TITLE I - PI STAFF DEVELOPMENT	MCKENZIE, SHAMEEKA T	TRAVEL AND CONFERENCES	42.10
D0021646	06	TITLE I - PI STAFF DEVELOPMENT	ORANGE COUNTY DEPT. OF ED.	TRAVEL AND CONFERENCES	775.00
D0021743	06	TITLE I - PI STAFF DEVELOPMENT	PETER A LOPEZ	TRAVEL AND CONFERENCES	31.89
D0021744	06	TITLE I - PI STAFF DEVELOPMENT	PETER A LOPEZ	TRAVEL AND CONFERENCES	31.35
D0021442	06	TITLE I - PI STAFF DEVELOPMENT	QUALITY INN	TRAVEL AND CONFERENCES	719.40
D0021502	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	3,354.00
D0021641	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	200.00
D0021452	06	TITLE I - PI STAFF DEVELOPMENT	SAN DIEGO STATE UNIVERSITY	TRAVEL AND CONFERENCES	4,250.00
D0021453	06	TITLE I - PI STAFF DEVELOPMENT	SAN DIEGO STATE UNIVERSITY	TRAVEL AND CONFERENCES	450.00
D0021445	06	TITLE I - PI STAFF DEVELOPMENT	SAN FRANCISCO LESSEE, LLC	TRAVEL AND CONFERENCES	5,334.40
D0021503	06	TITLE I - PI STAFF DEVELOPMENT	UC REGENTS	TRAVEL AND CONFERENCES	745.00
D0021508	06	TITLE I - PI STAFF DEVELOPMENT	UC REGENTS	TRAVEL AND CONFERENCES	180.00
D0021657	06	TITLE I - PI STAFF DEVELOPMENT	WILLIAM GREGORY CLOO	TRAVEL AND CONFERENCES	144.45

430 DIRECT PAYMENTS \$206,257.06

PURCHASE ORDERS

P4012029	03	ASSESSMENT & ACCOUNTABILITY	KEY DATA SYSTEMS	CONSULTANTS	7,500.00
P4012009	03	ASSESSMENT & ACCOUNTABILITY	CABE	OTHER PROFESSIONAL SERVICES	5,000.00
P4012038	03	ASSESSMENT & ACCOUNTABILITY	EDUCATIONAL TESTING SERVICE	PRINTING	3,000.00
P4012011	03	BUSINESS SERVICES	OFFICE DEPOT	MATERIALS AND SUPPLIES	8,000.00
P4012094	06	CATEGORICAL 15% ADMIN LIMIT	CASA JIMENEZ	FOOD - CATERING	2,000.00
P4012082	06	CATEGORICAL 15% ADMIN LIMIT	JERSEY MIKE'S	FOOD PURCHASES	3,000.00
P4012093	06	CATEGORICAL 15% ADMIN LIMIT	JUAN POLLO	FOOD PURCHASES	4,000.00
P4011413	06	CATEGORICAL 15% ADMIN LIMIT	AVID CENTER	OTHER PROFESSIONAL SERVICES	2,875.00
P4012092	06	CATEGORICAL PROGRAMS	STATER BROS. MARKET	FOOD PURCHASES	2,000.00
P4012092	06	CATEGORICAL PROGRAMS	STATER BROS. MARKET	MATERIALS AND SUPPLIES	500.00

REFERENCE KEY

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FUND KEY

03 - Unrestricted General Fund 11 - Adult Education 21 - Building Fund 25 - Capital Facilities 35 - County School Facilities
 06 - Restricted General Fund 13 - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

Reference	Fund	School	Vendor	Description	Amount
P4012042	06	CATEGORICAL PROGRAMS	SAN BERNARDINO CO SUPT OF SCHOOLS	OTHER PROFESSIONAL SERVICES	1,000.00
P4012008	03	CDS - THE ACADEMY	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	1,000.00
P4012008	03	DISTRICT OFFICE	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	1,000.00
F4000314	03	FACILITIES AND PLANNING	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	5,000.00
F4000314	25	FACILITIES AND PLANNING	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	20,000.00
P4012112	03	HERITAGE HIGH SCHOOL	PEARSON EDUCATION	BOOKS AND OTHER REFERENCE MATERIALS	416.99
P4012168	06	HERITAGE HIGH SCHOOL	GREER'S CONTRACTING & CONCRETE	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	10,933.00
P4012036	06	HERITAGE HIGH SCHOOL	KYA SERVICES LLC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	34,930.40
P4012167	06	HERITAGE HIGH SCHOOL	TONY PAINTING INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	29,850.00
P4012146	03	HERITAGE HIGH SCHOOL	USS MIDWAY MUSEUM	FIELD TRIP FEES/ADMISSIONS	240.00
P4011690	03	HERITAGE HIGH SCHOOL	STATER BROS. MARKET	FOOD PURCHASES	72.00
P4012074	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	670.39
P4009990	03	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,000.00
P4012085	03	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	5,000.00
P4012086	03	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	4,000.00
P4010989	03	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	3,200.00
P4012076	06	HERITAGE HIGH SCHOOL	SYDELL	MATERIALS AND SUPPLIES	1,504.77
P4012008	03	HERITAGE HIGH SCHOOL	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	1,000.00
P4012016	03	HERITAGE HIGH SCHOOL	ARBITERPAY	OTHER PROFESSIONAL SERVICES	480.00
P4012067	06	HERITAGE HIGH SCHOOL	ROBERT E. BERNEY CONSTRUCTION	OTHER PROFESSIONAL SERVICES	850.00
P4012026	03	HERITAGE HIGH SCHOOL	STANDGUARD AQUATICS	RENTALS	20,040.00
P4012144	03	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	800.00
P4012025	03	HERITAGE HIGH SCHOOL	VARSITY SPIRIT FASHION CHEERLEADER	UNIFORMS	8,777.56
P4012162	03	HUMAN RESOURCES	ACSA	ADVERTISING	1,000.00
P4012158	03	HUMAN RESOURCES	SAN JOAQUIN COUNTY	ADVERTISING	1,400.00
P4012019	03	HUMAN RESOURCES	VENTULETH, LESLIE	CONSULTANTS	38,400.00
P4012162	03	HUMAN RESOURCES	ACSA	DUES AND MEMBERSHIPS	1,600.00
P4012163	03	HUMAN RESOURCES	CODESP	DUES AND MEMBERSHIPS	2,050.00
P4012153	03	HUMAN RESOURCES	COSTCO #746	FOOD PURCHASES	1,250.00
P4012160	03	HUMAN RESOURCES	STATER BROS. MARKET	FOOD PURCHASES	1,000.00
P4012157	03	HUMAN RESOURCES	OFFICE DEPOT	MATERIALS AND SUPPLIES	5,000.00
P4012161	03	HUMAN RESOURCES	ANADY'S TROPHIES & ENGRAVING, INC.	OTHER PROFESSIONAL SERVICES	1,000.00
P4009622	03	HUMAN RESOURCES	ANADY'S TROPHIES & ENGRAVING, INC.	OTHER PROFESSIONAL SERVICES	175.00
P4012151	03	HUMAN RESOURCES	ANADY'S TROPHIES & ENGRAVING, INC.	OTHER PROFESSIONAL SERVICES	1,500.00
P4012152	03	HUMAN RESOURCES	ANADY'S TROPHIES & ENGRAVING, INC.	OTHER PROFESSIONAL SERVICES	4,000.00
P4012154	03	HUMAN RESOURCES	FRONTLINE TECHNOLOGIES GROUP LLC	OTHER PROFESSIONAL SERVICES	20,000.00
P4012155	03	HUMAN RESOURCES	INLAND PERSONNEL COUNCIL	OTHER PROFESSIONAL SERVICES	200.00
P4009752	03	HUMAN RESOURCES	INLAND URGENT CARE OF SUN CITY	OTHER PROFESSIONAL SERVICES	3,000.00
P4012156	03	HUMAN RESOURCES	INLAND URGENT CARE OF SUN CITY	OTHER PROFESSIONAL SERVICES	25,000.00
P4012159	03	HUMAN RESOURCES	SOS SERVICES	OTHER PROFESSIONAL SERVICES	6,000.00
P4012099	06	MAINTENANCE & OPERATIONS	KYA SERVICES LLC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	4,709.30
P4012100	06	MAINTENANCE & OPERATIONS	KYA SERVICES LLC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	44,318.00
P4012106	06	MAINTENANCE & OPERATIONS	ROBERT E. BERNEY CONSTRUCTION	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	8,900.00

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Reference	Fund	School	Vendor	Description	Amount
P4012035	03	MAINTENANCE & OPERATIONS	DIV.OF THE STATE ARCHITECT	FEES AND PERMITS	284.69
P4009433	06	MAINTENANCE & OPERATIONS	COMMERCIAL AQUATIC SERVICES INC.	MATERIALS AND SUPPLIES	2,000.00
P4009871	03	MAINTENANCE & OPERATIONS	RANCHO JANITORIAL SUPPLIES	MATERIALS AND SUPPLIES	16,100.00
P4009476	06	MAINTENANCE & OPERATIONS	UNITED REFRIGERATION INC	MATERIALS AND SUPPLIES	10,000.00
P4012017	06	MAINTENANCE & OPERATIONS	UNITED REFRIGERATION INC	MATERIALS AND SUPPLIES	97.24
P4012017	06	MAINTENANCE & OPERATIONS	UNITED REFRIGERATION INC	NONCAPITALIZED EQUIPMENT	745.25
P4012008	03	MAINTENANCE & OPERATIONS	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	1,000.00
P4012081	06	MAINTENANCE & OPERATIONS	FRANK GEARY	OTHER PROFESSIONAL SERVICES	11,800.00
P4009437	06	MAINTENANCE & OPERATIONS	CULLIGAN MATRIX SOLUTIONS	RENTALS	150.00
P4009715	06	MAINTENANCE & OPERATIONS	DAVIS PLUMBING & HEATING, INC	REPAIRS	2,000.00
P4012150	06	MAINTENANCE & OPERATIONS	AT&T MOBILITY	TELEPHONE	8,568.00
P4012020	13	NUTRITION SERVICES	SOCO GROUP, INC.	FUEL	16.15
F4000440	06	PALOMA VALLEY HIGH SCHOOL	TYR, INC.	CONSTRUCTION INSPECTION	28,229.76
F4000441	06	PALOMA VALLEY HIGH SCHOOL	LEIGHTON CONSULTING, INC.	CONSTRUCTION TESTING	12,978.00
P4012075	03	PALOMA VALLEY HIGH SCHOOL	ROSE BRAND	MATERIALS AND SUPPLIES	15,000.00
P4012087	03	PALOMA VALLEY HIGH SCHOOL	VIRCO INC.	MATERIALS AND SUPPLIES	54,995.77
P4012137	03	PALOMA VALLEY HIGH SCHOOL	AZTEC TECHNOLOGY CORP	NONCAPITALIZED EQUIPMENT	4,500.00
P4012087	03	PALOMA VALLEY HIGH SCHOOL	VIRCO INC.	NONCAPITALIZED EQUIPMENT	11,320.47
P4012008	03	PALOMA VALLEY HIGH SCHOOL	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	1,000.00
P4012026	03	PALOMA VALLEY HIGH SCHOOL	STANDGUARD AQUATICS	RENTALS	16,260.00
P4009539	03	PALOMA VALLEY HIGH SCHOOL	EMWD	WATER	741.00
P4012113	03	PERRIS HIGH SCHOOL	PEARSON EDUCATION	BOOKS AND OTHER REFERENCE MATERIALS	555.99
P4010134	03	PERRIS HIGH SCHOOL	COSTCO #746	FOOD PURCHASES	400.00
P4012105	06	PERRIS HIGH SCHOOL	PERRIS UNION H.S. DISTRICT	FOOD PURCHASES	1,000.00
P4012073	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	429.81
P4011218	03	PERRIS HIGH SCHOOL	MAYESH WOLESALE FLOWERS	MATERIALS AND SUPPLIES	300.00
P4009704	06	PERRIS HIGH SCHOOL	NATIONAL FFA ORGANIZATION	MATERIALS AND SUPPLIES	753.00
P4012148	03	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	13,000.00
P4012149	03	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	5,750.00
F4000442	21	PERRIS HIGH SCHOOL	STEVE'S PROFESSIONAL GLASS TINTING & AUTO	MATERIALS AND SUPPLIES	2,066.58
P4010605	06	PERRIS HIGH SCHOOL	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	1,250.00
P4012147	03	PERRIS HIGH SCHOOL	WASC	MATERIALS AND SUPPLIES	120.00
P4012008	03	PERRIS HIGH SCHOOL	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	1,000.00
P4012015	03	PERRIS HIGH SCHOOL	LEISURE PRINTING	OTHER PROFESSIONAL SERVICES	323.25
P4010149	03	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	7,300.00
P4012141	03	PERRIS HIGH SCHOOL	JOSTENS, INC.	TRAVEL AND CONFERENCES	2,970.00
P4009539	03	PERRIS HIGH SCHOOL	EMWD	WATER	1,000.00
P4012008	03	PERRIS LAKE HIGH SCHOOL	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	1,000.00
P4012114	03	PINACATE MIDDLE SCHOOL	PEARSON EDUCATION	BOOKS AND OTHER REFERENCE MATERIALS	139.00
P4012063	03	PINACATE MIDDLE SCHOOL	RCAEOP	DUES AND MEMBERSHIPS	80.00
P4012045	03	PINACATE MIDDLE SCHOOL	CASA JIMENEZ	FOOD - CATERING	1,000.00
P4012046	03	PINACATE MIDDLE SCHOOL	CHICKEN KING, INC.	FOOD PURCHASES	600.00
P4012047	03	PINACATE MIDDLE SCHOOL	COSTCO #746	FOOD PURCHASES	700.00

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Reference	Fund	School	Vendor	Description	Amount
P4012048	03	PINACATE MIDDLE SCHOOL	COSTCO #746	FOOD PURCHASES	500.00
P4012058	03	PINACATE MIDDLE SCHOOL	PERRIS UNION H.S. DISTRICT	FOOD PURCHASES	500.00
P4012062	03	PINACATE MIDDLE SCHOOL	STATER BROS. MARKET	FOOD PURCHASES	250.00
P4012107	03	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	252.65
P4012134	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	127.71
P4012047	03	PINACATE MIDDLE SCHOOL	COSTCO #746	MATERIALS AND SUPPLIES	300.00
P4012138	03	PINACATE MIDDLE SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	684.71
P4012111	03	PINACATE MIDDLE SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	MATERIALS AND SUPPLIES	139.29
P4012052	03	PINACATE MIDDLE SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	500.00
P4012066	03	PINACATE MIDDLE SCHOOL	MEDCO SCHOOL FIRST AID	MATERIALS AND SUPPLIES	214.58
P4012053	03	PINACATE MIDDLE SCHOOL	MENIFEE BICYCLES	MATERIALS AND SUPPLIES	125.00
P4012055	03	PINACATE MIDDLE SCHOOL	MUSIC MIKES	MATERIALS AND SUPPLIES	800.00
P4012056	03	PINACATE MIDDLE SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	10,000.00
P4012057	03	PINACATE MIDDLE SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	13,000.00
P4012108	03	PINACATE MIDDLE SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	678.76
P4012109	03	PINACATE MIDDLE SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	189.47
P4012059	03	PINACATE MIDDLE SCHOOL	RANCHO JANITORIAL SUPPLIES	MATERIALS AND SUPPLIES	500.00
P4012123	03	PINACATE MIDDLE SCHOOL	RANCHO JANITORIAL SUPPLIES	MATERIALS AND SUPPLIES	213.19
P4012088	06	PINACATE MIDDLE SCHOOL	SCHOOL DATEBOOKS	MATERIALS AND SUPPLIES	4,925.42
P4012060	03	PINACATE MIDDLE SCHOOL	SOUTHWEST TONER	MATERIALS AND SUPPLIES	3,000.00
P4012143	03	PINACATE MIDDLE SCHOOL	SPORT LOGOS	MATERIALS AND SUPPLIES	3,816.54
P4012062	03	PINACATE MIDDLE SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	150.00
P4012069	03	PINACATE MIDDLE SCHOOL	WILLIAM V. MACGILL & CO.	MATERIALS AND SUPPLIES	727.22
P4012044	03	PINACATE MIDDLE SCHOOL	4IMPRINT	OTHER PROFESSIONAL SERVICES	1,200.00
P4012008	03	PINACATE MIDDLE SCHOOL	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	1,000.00
P4012061	03	PINACATE MIDDLE SCHOOL	SPECTRUM CLEANERS	OTHER PROFESSIONAL SERVICES	250.00
P4012049	03	PINACATE MIDDLE SCHOOL	CREATIVE PRINTING	PRINTING	5,000.00
P4012050	03	PINACATE MIDDLE SCHOOL	DIAMOND FITNESS SYSTEMS	REPAIRS	800.00
P4012053	03	PINACATE MIDDLE SCHOOL	MENIFEE BICYCLES	REPAIRS	125.00
P4012054	03	PINACATE MIDDLE SCHOOL	MUSIC MIKES	REPAIRS	2,000.00
P4012051	03	PINACATE MIDDLE SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	5,000.00
P4012145	06	PUPIL SERVICES	HERITAGE HIGH SCHOOL ASB ACCOUNT	MATERIALS AND SUPPLIES	1,340.00
P4012032	06	PUPIL SERVICES	SOLUTION TREE	OTHER PROFESSIONAL SERVICES	13,000.00
P4012012	03	PURCHASING	PRESS ENTERPRISE	ADVERTISING	1,458.00
P4012013	03	PURCHASING	PRESS ENTERPRISE	ADVERTISING	6,000.00
P4012024	03	PURCHASING	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	2,280.95
P4012021	03	PURCHASING	KEN'S SPORTING GOODS	MATERIALS AND SUPPLIES	5,978.78
P4012022	03	PURCHASING	RIDDELL ALL AMERICAN	MATERIALS AND SUPPLIES	7,989.44
P4012023	03	PURCHASING	RIDDELL ALL AMERICAN	MATERIALS AND SUPPLIES	10,779.70
P4012090	03	RISK MANAGEMENT	WELLS FARGO INSURANCE SERVICES USA, INC	INSURANCE	25,665.00
P4012116	03	RISK MANAGEMENT	ARC ERGONOMICS	MATERIALS AND SUPPLIES	16,000.00
P4012117	03	RISK MANAGEMENT	ELSINORE PEAK FACILITY CORP	OTHER PROFESSIONAL SERVICES	6,172.20
P4012118	03	RISK MANAGEMENT	IMPACT APPLICATIONS, INC.	SOFTWARE LICENSE	2,600.00

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Reference	Fund	School	Vendor	Description	Amount
P4012078	03	SCHOLAR+	CONVERGEONE, INC	OTHER PROFESSIONAL SERVICES	128,007.00
P4012080	03	SCHOLAR+	CDW GOVERNMENT, INC.	SOFTWARE LICENSE	44,000.00
P4012078	03	SCHOLAR+	CONVERGEONE, INC	SOFTWARE LICENSE	92,400.00
P4012129	03	SCHOLAR+	CONVERGEONE, INC	SOFTWARE LICENSE	75,312.50
P4012078	03	SCHOLAR+	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	862,768.50
P4012089	06	SPECIAL EDUCATION	CRISIS PREVENTION INSTITUTE, INC	DUES AND MEMBERSHIPS	150.00
P4012104	06	SPECIAL EDUCATION	STATER BROS. MARKET	FOOD PURCHASES	300.00
P4012103	06	SPECIAL EDUCATION	OFFICE DEPOT	MATERIALS AND SUPPLIES	5,000.00
P4012165	06	SPECIAL EDUCATION	OFFICE DEPOT	MATERIALS AND SUPPLIES	5,000.00
P4012102	06	SPECIAL EDUCATION	CREATIVE PRINTING	PRINTING	1,200.00
P4012043	06	SPECIAL EDUCATION	SCANTRON CORPORATION	SOFTWARE LICENSE	1,180.00
P4012095	03	STUDENT SERVICES CENTER	CORNER BAKERY CAFE	FOOD - CATERING	3,000.00
P4012083	03	STUDENT SERVICES CENTER	JERSEY MIKE'S	FOOD - CATERING	5,000.00
P4012084	03	STUDENT SERVICES CENTER	PANERA BREAD	FOOD - CATERING	3,000.00
P4012101	03	STUDENT SERVICES CENTER	RSB FRESH LLC	FOOD - CATERING	2,000.00
P4012096	03	STUDENT SERVICES CENTER	COSTCO #746	FOOD PURCHASES	2,000.00
P4012091	03	STUDENT SERVICES CENTER	STATER BROS. MARKET	FOOD PURCHASES	3,000.00
P4012115	03	STUDENT SERVICES CENTER	ANDY MARK	MATERIALS AND SUPPLIES	334.53
P4012096	03	STUDENT SERVICES CENTER	COSTCO #746	MATERIALS AND SUPPLIES	500.00
P4009750	03	STUDENT SERVICES CENTER	OFFICE DEPOT	MATERIALS AND SUPPLIES	200.00
P4012110	03	STUDENT SERVICES CENTER	OFFICE DEPOT	MATERIALS AND SUPPLIES	13,000.00
P4012006	03	STUDENT SERVICES CENTER	OFFICE DEPOT	MATERIALS AND SUPPLIES	2,014.45
P4012119	03	STUDENT SERVICES CENTER	SPINITAR	MATERIALS AND SUPPLIES	2,000.00
P4012091	03	STUDENT SERVICES CENTER	STATER BROS. MARKET	MATERIALS AND SUPPLIES	500.00
P4012136	03	STUDENT SERVICES CENTER	DOCUMENT TRACKING SERVICES	OTHER PROFESSIONAL SERVICES	1,200.00
P4012136	03	STUDENT SERVICES CENTER	DOCUMENT TRACKING SERVICES	SOFTWARE LICENSE	1,755.00
P4012008	03	STUDENT SERVICES CENTER	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	1,000.00
P4012010	03	SUPERINTENDENT	COSTCO #746	FOOD PURCHASES	200.00
P4012125	03	TECHNOLOGY	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,000.00
P4012127	03	TECHNOLOGY	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,500.00
P4012007	03	TECHNOLOGY	TRL SYSTEMS, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	4,484.55
P4012128	03	TECHNOLOGY	TRL SYSTEMS, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	2,960.97
P4012008	03	TECHNOLOGY	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	1,000.00
P4012007	03	TECHNOLOGY	TRL SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	5,040.00
P4012128	03	TECHNOLOGY	TRL SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	9,443.00
P4009768	03	TECHNOLOGY	NESSA COMPUTERS	REPAIRS	3,320.00
P4012126	03	TECHNOLOGY	NESSA COMPUTERS	REPAIRS	30,000.00
P4012140	03	TECHNOLOGY	THOMPSON ENGINEERING CO.	REPAIRS	3,000.00
P4012142	03	TECHNOLOGY	TRL SYSTEMS, INC	REPAIRS	20,000.00
P4012139	03	TECHNOLOGY	VECTOR RESOURCES, INC	REPAIRS	10,000.00
P4012065	03	TECHNOLOGY	PROMEVO, LLC	SOFTWARE LICENSE	250.00
P4012071	03	TECHNOLOGY	SHI	SOFTWARE LICENSE	33,775.10
P4012164	03	TECHNOLOGY	SIGMANET, INC	SOFTWARE LICENSE	6,753.09

REFERENCE KEY

B - Blanket/Open Purchase Order C - Contract D - Direct Payment N - Nutrition 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
P4012007	03	TECHNOLOGY	TRL SYSTEMS, INC	SOFTWARE LICENSE	3,403.00
P4012018	03	TECHNOLOGY	ZENDESK, INC	SOFTWARE LICENSE	13,910.40
P4012030	03	TECHNOLOGY	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	15,000.00
P4012031	03	TECHNOLOGY	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	1,000.00
P4012164	03	TECHNOLOGY	SIGMANET, INC	TECHNOLOGY SUPPLIES	4,708.67
P4012007	03	TECHNOLOGY	TRL SYSTEMS, INC	TECHNOLOGY SUPPLIES	2,239.85
P4012128	03	TECHNOLOGY	TRL SYSTEMS, INC	TECHNOLOGY SUPPLIES	1,628.93
P4012150	03	TECHNOLOGY	AT&T MOBILITY	TELEPHONE	1,300.00
P4012135	06	TITLE I - ASSISTANCE TO SCHOOLS	PITSCO, INC.	FEES AND PERMITS	2,200.00
P4012097	06	TITLE I - ASSISTANCE TO SCHOOLS	ANDY MARK	MATERIALS AND SUPPLIES	334.53
P4012098	06	TITLE I - ASSISTANCE TO SCHOOLS	ANDY MARK	MATERIALS AND SUPPLIES	596.29
P4012068	06	TITLE I - ASSISTANCE TO SCHOOLS	CUSTOMINK	MATERIALS AND SUPPLIES	2,132.50
P4012072	06	TITLE I - ASSISTANCE TO SCHOOLS	SCHOOL MATE	PRINTING	12,090.62
P4010415	06	TITLE I - ASSISTANCE TO SCHOOLS	HEMET UNIFIED SCHOOL DIST.	SUBAGREEMENTS FOR SERVICES	2,575.00
P4012039	06	TITLE I - PI STAFF DEVELOPMENT	ADOBE MAX 2017 REGISTRATION	TRAVEL AND CONFERENCES	10,000.00
P4012040	06	TITLE I - PI STAFF DEVELOPMENT	PROJECT LEAD THE WAY	TRAVEL AND CONFERENCES	4,305.00
P4012041	06	TITLE I - PI STAFF DEVELOPMENT	UNIVERSITY OF SAN DIEGO	TRAVEL AND CONFERENCES	5,000.00
P4011035	06	TITLE I - SES	BRAINIAC LEARNING	OTHER PROFESSIONAL SERVICES	2,000.00
200 PURCHASE ORDERS					\$2,228,873.46
648 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS					\$6,151,169.35

REFERENCE KEY
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 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)