

**PERRIS UNION HIGH SCHOOL DISTRICT**

**Report of Purchases**

6/01/2022 - 6/30/2022

Reference	Fund	School	Vendor	Description	Amount
<b>CONTRACTS</b>					
CCMI0085	21	CA MILITARY INSTITUTE	NV5 WEST, INC	CONSTRUCTION TESTING	20,102.00
CBUS0099	03	DISTRICT OFFICE	ATKINSON, ANDELSON, LOYA, RUUD	LEGAL	20,000.00
CBUS0098	03	DISTRICT OFFICE	SCHOOL INNOVATIONS & ACHIEVEMENT, INC	OTHER PROFESSIONAL SERVICES	43,620.00
CEDSV135	03	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	27,844.00
CRISK011	03	HERITAGE HIGH SCHOOL	CLOVER ENTERPRISES, INC	PROFESSIONAL/CONSULTING SERVICES	99,561.00
CHR00008	03	HUMAN RESOURCES	OCS CONSTRUCTION SERVICES INC	BUILDINGS AND IMPROVEMENTS	797,702.00
CHR00009	03	HUMAN RESOURCES	RIVERSIDE CO OFC OF EDUCATION	TUITION REIMBURSEMENT	37,500.00
CEDSV135	03	LIBERTY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	520,802.00
CEDSV135	03	LIBERTY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	312,000.00
CRISK011	03	LIBERTY HIGH SCHOOL	CLOVER ENTERPRISES, INC	PROFESSIONAL/CONSULTING SERVICES	99,561.00
CMO00039	06	MAINTENANCE & OPERATIONS	TONY PAINTING INC	BUILDINGS AND IMPROVEMENTS	592,570.00
CMO00041	06	MAINTENANCE & OPERATIONS	KONE, INC	MAINTENANCE CONTRACTS	62,700.00
CMO00040	06	MAINTENANCE & OPERATIONS	TRL SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	19,860.00
CEDSV135	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	27,844.00
CRISK011	03	PALOMA VALLEY HIGH SCHOOL	CLOVER ENTERPRISES, INC	PROFESSIONAL/CONSULTING SERVICES	99,561.00
CPHS0152	21	PERRIS HIGH SCHOOL	NV5 WEST, INC	CONSTRUCTION TESTING	141,367.00
CEDSV135	06	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	40,166.00
CRISK011	03	PERRIS HIGH SCHOOL	CLOVER ENTERPRISES, INC	PROFESSIONAL/CONSULTING SERVICES	99,561.00
CEDSV135	03	PERRIS LAKE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	39,180.00
CEDSV214	06	PINACATE MIDDLE SCHOOL	PAXTON/PATTERSON LLC	MATERIALS AND SUPPLIES	92,964.53
CEDSV135	06	PINACATE MIDDLE SCHOOL	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	249,756.00
CRISK011	03	PINACATE MIDDLE SCHOOL	CLOVER ENTERPRISES, INC	PROFESSIONAL/CONSULTING SERVICES	99,561.00
CEDSV211	03	PUPIL SERVICES	FELIX R BOBO	CONSULTANTS	12,500.00
CEDSV208	03	PUPIL SERVICES	FIRMLY FOUNDED COACHING GROUP, LLC	CONSULTANTS	19,600.00
CEDSV216	06	PUPIL SERVICES	KICKS TO LEARN	CONSULTANTS	41,290.00
CEDSV209	03	PUPIL SERVICES	POSITIVE SOLUTIONS	CONSULTANTS	61,000.00
CEDSV207	03	PUPIL SERVICES	THRIVING YOUNIVERSITY, LLC	CONSULTANTS	58,500.00
CEDSV210	03	PUPIL SERVICES	VISUAL INTEGRITY ARTS PHOTOGRAPHY	CONSULTANTS	18,550.00
CBUS0100	06	PURCHASING	CORODATA RECORDS MANAGEMENT INC	OTHER PROFESSIONAL SERVICES	10,000.00
CRISK009	06	RISK MANAGEMENT	ACHIEVE HEALTH MANAGEMENT LLC	OTHER PROFESSIONAL SERVICES	55,000.00
CRISK010	03	RISK MANAGEMENT	SANORBIX,LLC	OTHER PROFESSIONAL SERVICES	27,984.00
CEDSV212	06	SPECIAL EDUCATION	BEHAVIORAL AUTISM THERAPIES, LLC	OTHER PROFESSIONAL SERVICES	25,000.00

Reference	Fund	School	Vendor	Description	Amount
CEDSV213	06	SPECIAL EDUCATION	BEHAVIORAL AUTISM THERAPIES, LLC	OTHER PROFESSIONAL SERVICES	25,000.00
CEDSV206	06	SPECIAL EDUCATION	COLLABORATIVE LEARNING SOLUTIONS	OTHER PROFESSIONAL SERVICES	25,000.00
CEDSV203	06	SPECIAL EDUCATION	SEA CHANGE THERAPY, LLC	OTHER PROFESSIONAL SERVICES	148,000.00
CEDSV204	06	SPECIAL EDUCATION	THE STEPPING STONES	OTHER PROFESSIONAL SERVICES	70,000.00
CEDSV212	06	SPECIAL EDUCATION	BEHAVIORAL AUTISM THERAPIES, LLC	SUBAGREEMENTS FOR SERVICES	64,000.00
CEDSV213	06	SPECIAL EDUCATION	BEHAVIORAL AUTISM THERAPIES, LLC	SUBAGREEMENTS FOR SERVICES	30,000.00
CEDSV203	06	SPECIAL EDUCATION	SEA CHANGE THERAPY, LLC	SUBAGREEMENTS FOR SERVICES	20,000.00
CEDSV215	03	STUDENT SERVICES CENTER	ALUMNEW	CONSULTANTS	100,000.00
CEDSV202	03	STUDENT SERVICES CENTER	SUSAN L. TARTAGLIA	CONSULTANTS	9,500.00
CEDSV217	03	STUDENT SERVICES CENTER	NEARPOD INC	SOFTWARE LICENSE	56,250.00
CEDSV205	03	STUDENT SERVICES CENTER	POWERSCHOOL GROUP LLC	SOFTWARE LICENSE	54,900.00
CEDSV195	06	STUDENT SERVICES CENTER	THRIVELY	SOFTWARE LICENSE	62,000.00
CTECH057	03	TECHNOLOGY	GA TECHNICAL SERVICES, INC	OTHER PROFESSIONAL SERVICES	248,720.13
CEDSV197	06	TITLE I	BLUE WATER EDUCATIONAL CONSULTING	CONSULTANTS	36,000.00
CEDSV198	06	TITLE I	ONLY THOUGHTS OF OWNERSHIP OTO LLC	CONSULTANTS	41,500.00
CEDSV199	06	TITLE I	THINK TOGETHER, INC	CONSULTANTS	74,520.00
CEDSV196	06	TITLE I - SES	CARE SOLACE	CONSULTANTS	27,823.00
<b>49 CONTRACTS</b>					<b>\$4,966,419.66</b>

**DIRECT PAYMENTS**

D0032466	11	ADULT EDUCATION	MCKESSON MEDICAL-SURGICAL	MATERIALS AND SUPPLIES	298.18
D0032465	11	ADULT EDUCATION	EVELYN CUEVAS	TRAVEL AND CONFERENCES	190.79
D0032354	03	ASSESSMENT & ACCOUNTABILITY	FIRST BANKCARD	FOOD - CATERING	448.45
D0032351	03	ASSESSMENT & ACCOUNTABILITY	FIRST BANKCARD	FOOD PURCHASES	542.43
D0032331	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	66.00
D0032343	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	22.50
D0032343	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	660.14
D0032365	03	BUSINESS SERVICES	BRENNA DORADO	FOOD PURCHASES	14.77
D0032353	03	BUSINESS SERVICES	FIRST BANKCARD	FOOD PURCHASES	169.99
D0032296	03	BUSINESS SERVICES	OFFICE SOLUTIONS BUSINESS PRODUCTS A	MATERIALS AND SUPPLIES	21.56
D0032444	03	BUSINESS SERVICES	OFFICE SOLUTIONS BUSINESS PRODUCTS A	MATERIALS AND SUPPLIES	29.76
D0032353	03	BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	60.00
D0032319	21	CA MILITARY INSTITUTE	SIERRA LATHING COMPANY, INC.	PERMANENT CONSTRUCTION COSTS	273.00
D0032329	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	CONSULTANTS	11,600.00
D0032332	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	FOOD - CATERING	177.49
D0032332	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	MATERIALS AND SUPPLIES	579.15
D0032336	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,000.00

Reference	Fund	School	Vendor	Description	Amount
D0032325	06	CATEGORICAL PROGRAMS	ELVIRA JANNELLY SUAZO-ROMAN	MILEAGE	52.83
D0032321	06	CATEGORICAL PROGRAMS	MARIA NOLBERTA CRUZ-SMITH	MILEAGE	154.56
D0032322	06	CATEGORICAL PROGRAMS	WEBSTER, GLORIA M	MILEAGE	37.62
D0032370	03	DISTRICT OFFICE	ANA ZUNIGA	ALL OTHER LOCAL REVENUE	325.00
D0032284	03	DISTRICT OFFICE	NAREEN CLUTE	ALL OTHER LOCAL REVENUE	34.00
D0032305	03	DISTRICT OFFICE	PUHSD REVOLVING CASH	BANK FEES	2,365.64
D0032397	03	DISTRICT OFFICE	PUHSD REVOLVING CASH	BANK FEES	2,081.80
D0032375	03	DISTRICT OFFICE	HERITAGE HIGH SCHOOL FFA	MATERIALS AND SUPPLIES	225.00
D0032373	03	DISTRICT OFFICE	TULIPS TROPHIES & TREASURES	MATERIALS AND SUPPLIES	51.66
D0032448	03	DISTRICT OFFICE	BARBARA NAPLES	OPEB, ALLOCATED, CERTIFICATED POSITION	4.62
D0032333	03	DISTRICT OFFICE	COLLEEN PERKINS	OPEB, ALLOCATED, CERTIFICATED POSITION	128.94
D0032456	03	DISTRICT OFFICE	PAUL BELTZ	OPEB, ALLOCATED, CERTIFICATED POSITION	3.12
D0032335	03	DISTRICT OFFICE	SPRAKER, STEVE	OPEB, ALLOCATED, CERTIFICATED POSITION	68.48
D0032447	03	DISTRICT OFFICE	THOMAS WENZEL	OPEB, ALLOCATED, CERTIFICATED POSITION	56.64
D0032446	03	DISTRICT OFFICE	ROSE BROOKS	OPEB, ALLOCATED, CLASSIFIED POSITIONS	21.75
D0032475	03	DISTRICT OFFICE	STRADLING YOCCA CARLSON & RUTH, A PC	OTHER PROFESSIONAL SERVICES	7,500.00
D0032402	03	FACILITIES AND PLANNING	THE HOME DEPOT PRO F/K/A SUPPLY WORK	MATERIALS AND SUPPLIES	31.81
D0032404	03	FACILITIES AND PLANNING	THE HOME DEPOT PRO F/K/A SUPPLY WORK	MATERIALS AND SUPPLIES	1,339.33
D0032405	03	FACILITIES AND PLANNING	THE HOME DEPOT PRO F/K/A SUPPLY WORK	MATERIALS AND SUPPLIES	349.70
D0032324	25	FACILITIES AND PLANNING	FIRST BANKCARD	TRAVEL AND CONFERENCES	79.05
D0032294	03	FISCAL SERVICES	FEDEX	POSTAGE	85.44
D0032369	03	FISCAL SERVICES	FEDEX	POSTAGE	63.90
D0032445	03	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL ASB ACCOUNT	ALL OTHER LOCAL REVENUE	800.00
D0032433	25	HERITAGE HIGH SCHOOL	NV5 WEST, INC	CONSTRUCTION TESTING	4,863.00
D0032282	06	HERITAGE HIGH SCHOOL	AMANDA RAE BATES	FOOD PURCHASES	27.99
D0032352	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	18.05
D0032352	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	295.85
D0032352	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	235.22
D0032352	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	LIBRARY BOOKS	7.99
D0032282	06	HERITAGE HIGH SCHOOL	AMANDA RAE BATES	MATERIALS AND SUPPLIES	61.57
D0032283	06	HERITAGE HIGH SCHOOL	AMANDA RAE BATES	MATERIALS AND SUPPLIES	94.73
D0032453	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	25.00
D0032454	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	287.09
D0032361	03	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	52.87
D0032299	06	HERITAGE HIGH SCHOOL	KALANTAR NICHOLIS	MATERIALS AND SUPPLIES	64.16
D0032443	03	HERITAGE HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	7.61
D0032474	06	HERITAGE HIGH SCHOOL	SARA HUERTA	MATERIALS AND SUPPLIES	380.25

Reference	Fund	School	Vendor	Description	Amount
D0032301	06	HERITAGE HIGH SCHOOL	TOPETE, JOSE C.	MATERIALS AND SUPPLIES	29.35
D0032389	06	HERITAGE HIGH SCHOOL	ALIYA KATHERINE EDDINGTON	MILEAGE	89.51
D0032461	03	HERITAGE HIGH SCHOOL	CHERISHED MEMORIES PHOTOGRAPHY	PRINTING	1,150.00
D0032440	03	HERITAGE HIGH SCHOOL	AHERN RENTALS, INC	RENTALS	425.53
D0032441	03	HERITAGE HIGH SCHOOL	AHERN RENTALS, INC	RENTALS	219.82
D0032360	06	HERITAGE HIGH SCHOOL	NERING, AARON	RENTALS	344.70
D0032483	03	HERITAGE HIGH SCHOOL	BESTWAY LAUNDRY SOLUTIONS	REPAIRS	169.00
D0032352	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	REPAIRS	67.38
D0032352	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TECHNOLOGY SUPPLIES	502.43
D0032452	03	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,414.00
D0032452	06	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,642.60
D0032349	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD - CATERING	278.81
D0032344	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	357.80
D0032344	06	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	8.02
D0032349	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	563.98
D0032429	03	HUMAN RESOURCES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	22.62
D0032364	03	HUMAN RESOURCES	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	49.15
D0032349	06	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	239.13
D0032351	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	14.75
D0032359	03	HUMAN RESOURCES	HILTON, NICHOLAS M	MILEAGE	68.09
D0032374	03	HUMAN RESOURCES	CANYON LAKE PROPERTY OWNERS ASSOC.	OTHER PROFESSIONAL SERVICES	1,017.20
D0032342	03	HUMAN RESOURCES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	69.00
D0032349	03	HUMAN RESOURCES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	24.00
D0032349	06	HUMAN RESOURCES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	40.50
D0032298	03	HUMAN RESOURCES	ALEJANDRO MARMOLEJO	TUITION REIMBURSEMENT	250.00
D0032401	03	HUMAN RESOURCES	CANYON LAKE PROPERTY OWNERS ASSOC.	TUITION REIMBURSEMENT	250.00
D0032338	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	270.53
D0032338	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	135.00
D0032376	03	LIBERTY HIGH SCHOOL	ERIKA TEJEDA-VANRENSBURG	FOOD PURCHASES	41.28
D0032338	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	113.75
D0032338	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	275.90
D0032338	06	LIBERTY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,600.00
D0032362	03	LIBERTY HIGH SCHOOL	RICHARD M HANSON	MILEAGE	65.40
D0032486	21	LIBERTY HIGH SCHOOL	ALPERS ENGINEERING GROUP, LLC.	OTHER PLANNING COSTS	19,893.00
D0032290	03	LIBERTY HIGH SCHOOL	FLIPPEN GROUP, THE	TRAVEL AND CONFERENCES	600.00
D0032340	06	M & O YARD	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	1,545.00
D0032460	06	MAINTENANCE & OPERATIONS	FLYERS ENERGY LLC	FUEL	3,181.60

Reference	Fund	School	Vendor	Description	Amount
D0032340	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	106.58
D0032348	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,553.76
D0032403	06	MAINTENANCE & OPERATIONS	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	39.65
D0032469	06	MAINTENANCE & OPERATIONS	CARDINAL ENVIRONMENTAL CONSULTANTS	OTHER PROFESSIONAL SERVICES	1,860.00
D0032324	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	3,318.35
D0032432	25	MIDDLE SCHOOL #2	A1 WEED ABATEMENT	OTHER PROFESSIONAL SERVICES	3,886.79
D0032372	13	NUTRITION SERVICES	BERKELEY STREET BEVERAGE COMPANY	FOOD - ALA CARTE	2,088.00
D0032326	13	NUTRITION SERVICES	FIRST BANKCARD	FOOD PURCHASES	92.50
D0032386	13	NUTRITION SERVICES	DORA M MUNGUIA	MILEAGE	15.80
D0032384	13	NUTRITION SERVICES	NORMA MARTINEZ	MILEAGE	70.20
D0032385	13	NUTRITION SERVICES	NORMA MARTINEZ	MILEAGE	5.27
D0032464	03	PALOMA VALLEY HIGH SCHOOL	PALOMA VALLEY HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	24.54
D0032346	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	DUES AND MEMBERSHIPS	35.99
D0032377	06	PALOMA VALLEY HIGH SCHOOL	CAMERON REY LINDROTH	FOOD PURCHASES	305.66
D0032426	06	PALOMA VALLEY HIGH SCHOOL	KING, ALISON M	FOOD PURCHASES	97.85
D0032346	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	35.99
D0032380	06	PALOMA VALLEY HIGH SCHOOL	SEMIYA CREE SOLIZ	MATERIALS AND SUPPLIES	23.00
D0032388	06	PALOMA VALLEY HIGH SCHOOL	CHRISTINE THERESE KOFORD	MILEAGE	71.37
D0032442	03	PALOMA VALLEY HIGH SCHOOL	JENNIFER ANN THOMASIAN	MILEAGE	33.93
D0032383	03	PALOMA VALLEY HIGH SCHOOL	JULIE CHRISTINA BLIED	MILEAGE	338.72
D0032459	03	PALOMA VALLEY HIGH SCHOOL	JULIE CHRISTINA BLIED	MILEAGE	55.58
D0032387	06	PALOMA VALLEY HIGH SCHOOL	KRISTON L GREENWOOD	MILEAGE	22.93
D0032455	06	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,454.35
D0032320	03	PALOMA VALLEY HIGH SCHOOL	BILLY J SINGFIELD	TRAVEL AND CONFERENCES	422.00
D0032346	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	668.04
D0032482	06	PATHWAYS (PALS)	ESTRELLA ALEXIS SERMENO	MATERIALS AND SUPPLIES	27.00
D0032485	06	PATHWAYS (PALS)	TARA LYNN NOONAN	MATERIALS AND SUPPLIES	27.00
D0032450	06	PATHWAYS (PALS)	KATIE MARIE CZECH	MILEAGE	44.58
D0032392	06	PATHWAYS (PALS)	KEVIN T LAM	MILEAGE	61.25
D0032467	03	PERRIS HIGH SCHOOL	CDE - CALIFORNIA DEPARTMENT OF ED	ALL OTHER LOCAL REVENUE	540.00
D0032381	03	PERRIS HIGH SCHOOL	NERING, AARON	ALL OTHER LOCAL REVENUE	325.00
D0032428	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	308.00
D0032487	03	PERRIS HIGH SCHOOL	FOOD 4 LESS	DUES AND MEMBERSHIPS	106.74
D0032341	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	520.00
D0032341	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	10.00
D0032295	03	PERRIS HIGH SCHOOL	COSTCO #746	FOOD PURCHASES	878.43
D0032378	03	PERRIS HIGH SCHOOL	DAVID JAMES AGUILERA	FOOD PURCHASES	196.23

Reference	Fund	School	Vendor	Description	Amount
D0032341	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	67.88
D0032367	06	PERRIS HIGH SCHOOL	INGARDIA BROS PRODUCE, INC	FOOD PURCHASES	261.15
D0032295	03	PERRIS HIGH SCHOOL	COSTCO #746	MATERIALS AND SUPPLIES	183.92
D0032304	06	PERRIS HIGH SCHOOL	DAN'S FEED AND SEED	MATERIALS AND SUPPLIES	154.97
D0032341	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,379.13
D0032341	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	34.79
D0032341	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	795.10
D0032300	03	PERRIS HIGH SCHOOL	NATHAN EMMETT JOHNSON	MATERIALS AND SUPPLIES	42.94
D0032462	06	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	MATERIALS AND SUPPLIES	425.00
D0032463	06	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	MATERIALS AND SUPPLIES	680.00
D0032473	06	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	MATERIALS AND SUPPLIES	1,105.00
D0032382	03	PERRIS HIGH SCHOOL	SUSANN STRUCKER	MATERIALS AND SUPPLIES	56.71
D0032484	21	PERRIS HIGH SCHOOL	LAWLER'S TRIPLE L TOWING	OTHER PROFESSIONAL SERVICES	1,000.00
D0032488	06	PERRIS HIGH SCHOOL	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PROFESSIONAL SERVICES	5,810.64
D0032489	06	PERRIS HIGH SCHOOL	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PROFESSIONAL SERVICES	17,237.23
D0032490	06	PERRIS HIGH SCHOOL	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PROFESSIONAL SERVICES	7,742.20
D0032434	06	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,573.75
D0032449	03	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	4,371.75
D0032399	06	PERRIS HIGH SCHOOL	DOUGLAS MICHEAL COUSINS	TRAVEL AND CONFERENCES	352.45
D0032435	06	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	157.83
D0032379	03	PINACATE MIDDLE SCHOOL	BRENDA MARIA NIEVAS	FIELD TRIP FEES/ADMISSIONS	60.00
D0032337	03	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	3,150.00
D0032491	03	PINACATE MIDDLE SCHOOL	FEDEX	POSTAGE	104.57
D0032297	03	PINACATE MIDDLE SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	391.50
D0032297	06	PINACATE MIDDLE SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	326.25
D0032430	03	PINACATE MIDDLE SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,327.25
D0032366	06	PINACATE MIDDLE SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0032371	03	PUPIL SERVICES	PERRIS UNION H.S. DISTRICT	FOOD PURCHASES	450.00
D0032289	03	PUPIL SERVICES	PUHSD REVOLVING CASH	FOOD PURCHASES	450.00
D0032393	03	PUPIL SERVICES	AMANDA KRYSTINE HORTA	MILEAGE	56.86
D0032395	03	PUPIL SERVICES	ANALUISA RUIZ	MILEAGE	17.55
D0032394	03	PUPIL SERVICES	SARAH JEAN YOUNG	MILEAGE	40.31
D0032287	03	PURCHASING	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	40.38
D0032347	03	RISK MANAGEMENT	FIRST BANKCARD	COMMUNICATIONS	173.98
D0032347	03	RISK MANAGEMENT	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	150.00
D0032481	03	RISK MANAGEMENT	VEOLIA ES TECHNICAL SOLUTIONS, LLC	PROFESSIONAL/CONSULTING SERVICES	204.88
D0032390	06	SCHOLAR +	KATIE MARIE CZECH	MILEAGE	193.17

Reference	Fund	School	Vendor	Description	Amount
D0032477	06	SECURITY	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PROFESSIONAL SERVICES	3,158.18
D0032478	06	SECURITY	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PROFESSIONAL SERVICES	564.06
D0032480	06	SECURITY	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PROFESSIONAL SERVICES	1,276.75
D0032400	03	SECURITY	TNT PROMOTIONAL PRODUCTS	UNIFORMS	7,448.81
D0032339	06	SPECIAL EDUCATION	FIRST BANKCARD	FOOD - CATERING	91.29
D0032436	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	359.56
D0032457	06	SPECIAL EDUCATION	ALIYA KATHERINE EDDINGTON	MILEAGE	59.67
D0032391	06	SPECIAL EDUCATION	AMY HUANG GELERT	MILEAGE	31.47
D0032398	06	SPECIAL EDUCATION	CARRIE LANEE NEMISH	MILEAGE	52.18
D0032451	06	SPECIAL EDUCATION	CARRIE LANEE NEMISH	MILEAGE	20.42
D0032396	06	SPECIAL EDUCATION	KARG, PAMELA D.	MILEAGE	10.88
D0032330	06	SPECIAL EDUCATION	LUSIZA MARISE FELIX	MILEAGE	92.31
D0032339	06	SPECIAL EDUCATION	FIRST BANKCARD	SOFTWARE LICENSE	275.00
D0032345	06	SPECIAL EDUCATION	FIRST BANKCARD	SOFTWARE LICENSE	249.99
D0032332	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	66.24
D0032334	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	142.99
D0032336	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	298.79
D0032336	06	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	135.87
D0032351	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	102.35
D0032363	03	STUDENT SERVICES CENTER	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	114.40
D0032288	03	STUDENT SERVICES CENTER	BIG CITY SPORTS	MATERIALS AND SUPPLIES	2,880.00
D0032458	03	STUDENT SERVICES CENTER	CAMERON WELDING SUPPLY	MATERIALS AND SUPPLIES	682.67
D0032406	03	STUDENT SERVICES CENTER	CHAD MICHAEL BARAJAS	MATERIALS AND SUPPLIES	96.52
D0032332	06	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,083.55
D0032334	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	71.00
D0032336	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	188.33
D0032336	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	497.55
D0032336	06	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	25.40
D0032351	03	STUDENT SERVICES CENTER	FIRST BANKCARD	SOFTWARE LICENSE	60.00
D0032427	06	STUDENT SERVICES CENTER	MANCHESTER GRAND HYATT	TRAVEL AND CONFERENCES	56,716.88
D0032331	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	113.12
D0032331	03	SUPERINTENDENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	55.43
D0032431	03	SUPERINTENDENT	FLORAL DELIVEREASE	MATERIALS AND SUPPLIES	549.93
D0032331	03	SUPERINTENDENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	96.00
D0032331	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	634.66
D0032355	03	TECHNOLOGY	DENISSE FRANCO	MILEAGE	23.40
D0032327	03	TECHNOLOGY	RON EDWARD LEMOS	MILEAGE	25.97
D0032328	03	TECHNOLOGY	TOM HONG	MILEAGE	71.78
D0032342	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	85.18

Reference	Fund	School	Vendor	Description	Amount
D0032345	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	229.19
D0032345	03	TECHNOLOGY	FIRST BANKCARD	TECHNOLOGY SUPPLIES	49.85
D0032336	06	TITLE I	FIRST BANKCARD	MATERIALS AND SUPPLIES	194.81
D0032297	06	TITLE I	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	18,900.00
<b>208 DIRECT PAYMENTS</b>					<b>\$246,687.96</b>

**PURCHASE ORDERS**

P4020714	03	BOARD OF EDUCATION	SOUTHERN CALIFORNIA NEWS GROUP	BOOKS AND OTHER REFERENCE MATERIALS	134.95
P4019908	03	BUSINESS SERVICES	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	150.00
P4020628	03	BUSINESS SERVICES	OFFICE SOLUTIONS BUSINESS PRODUCTS	MATERIALS AND SUPPLIES	2,200.00
F4001163	21	CA MILITARY INSTITUTE	IRONWOOD CONSULTING AND INSPECTION I	CONSTRUCTION INSPECTION	9,500.00
P4020793	06	CATEGORICAL PROGRAMS	BACKPACK GEAR, INC	MATERIALS AND SUPPLIES	5,505.39
P4020793	06	CATEGORICAL PROGRAMS	BACKPACK GEAR, INC	OTHER PROFESSIONAL SERVICES	395.00
B4008037	03	DISTRICT OFFICE	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	12,755.00
B4008044	03	DISTRICT OFFICE	CITY OF PERRIS	WATER	9,331.00
B4008047	03	DISTRICT OFFICE	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	48,807.00
B4008048	03	DISTRICT OFFICE	CR&R INC.	WASTE DISPOSAL	7,000.00
P4020640	03	FISCAL SERVICES	SCHOOL SERVICES OF CALIFORNIA	OTHER PROFESSIONAL SERVICES	4,260.00
B4008000	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	539.00
B4008036	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4008036	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,000.00
B4008037	03	HERITAGE HIGH SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	257,644.00
B4008046	03	HERITAGE HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	22,823.00
B4008047	03	HERITAGE HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	351,551.00
B4008048	03	HERITAGE HIGH SCHOOL	CR&R INC.	WASTE DISPOSAL	64,260.00
B4008049	03	HERITAGE HIGH SCHOOL	EMWD	WATER	228,797.00
B4008055	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	600.00
P4020653	06	HERITAGE HIGH SCHOOL	STEVE WEISS MUSIC	MATERIALS AND SUPPLIES	2,102.51
P4020663	06	HERITAGE HIGH SCHOOL	SCHOOL SPECIALTY, INC.	MATERIALS AND SUPPLIES	412.79
P4020664	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	256.64
P4020665	06	HERITAGE HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	225.36
P4020666	06	HERITAGE HIGH SCHOOL	THE SCHOOL PLANNER COMPANY	PRINTING	13,000.00
P4020673	03	HERITAGE HIGH SCHOOL	DELL MARKETING LP	TECHNOLOGY SUPPLIES	489.36
P4020720	06	HERITAGE HIGH SCHOOL	BSN SPORTS COLLEGIATE PACIFIC	MATERIALS AND SUPPLIES	29,025.13
P4020720	06	HERITAGE HIGH SCHOOL	BSN SPORTS COLLEGIATE PACIFIC	NONCAPITALIZED EQUIPMENT	11,158.19
P4020721	06	HERITAGE HIGH SCHOOL	LULU PRESS, INC	BOOKS AND OTHER REFERENCE MATERIALS	589.62
P4020722	06	HERITAGE HIGH SCHOOL	BSN SPORTS COLLEGIATE PACIFIC	UNIFORMS	2,389.10
P4020723	06	HERITAGE HIGH SCHOOL	BSN SPORTS COLLEGIATE PACIFIC	MATERIALS AND SUPPLIES	6,500.66



Reference	Fund	School	Vendor	Description	Amount
P4020724	06	HERITAGE HIGH SCHOOL	BSN SPORTS COLLEGIATE PACIFIC	UNIFORMS	3,264.15
P4020726	06	HERITAGE HIGH SCHOOL	BSN SPORTS COLLEGIATE PACIFIC	UNIFORMS	5,281.59
P4020727	06	HERITAGE HIGH SCHOOL	BSN SPORTS COLLEGIATE PACIFIC	UNIFORMS	5,667.04
P4020746	03	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	2,262.15
P4020747	03	HERITAGE HIGH SCHOOL	RAINCROSS CONFERENCE	PROFESSIONAL/CONSULTING SERVICES	2,500.00
P4020748	06	HERITAGE HIGH SCHOOL	AARDVARK CLAY AND SUPPLIES	MATERIALS AND SUPPLIES	4,000.00
P4020749	03	HERITAGE HIGH SCHOOL	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	400.00
P4020752	06	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	800.00
P4020753	06	HERITAGE HIGH SCHOOL	ELWIN KISHIMOTO	REPAIRS	500.00
P4020754	06	HERITAGE HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	2,500.00
P4020764	06	HERITAGE HIGH SCHOOL	ROSS ANTHONY BAUER	MATERIALS AND SUPPLIES	500.00
P4020768	06	HERITAGE HIGH SCHOOL	WARDS NATURAL SCIENCE	MATERIALS AND SUPPLIES	1,844.34
P4020770	03	HERITAGE HIGH SCHOOL	JL CUSTOM JACKETS, INC	MATERIALS AND SUPPLIES	1,000.00
P4020777	06	HERITAGE HIGH SCHOOL	SPHERO INC	MATERIALS AND SUPPLIES	3,545.37
P4020779	03	HERITAGE HIGH SCHOOL	MAGO'S MOBILE CAR WASH & DETAILING	PROFESSIONAL/CONSULTING SERVICES	1,000.00
B4008033	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MEDICAL SUPPLIES	2,000.00
B4008046	03	LIBERTY HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	75,031.00
B4008047	03	LIBERTY HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	482,617.00
B4008048	03	LIBERTY HIGH SCHOOL	CR&R INC.	WASTE DISPOSAL	33,440.00
B4008049	03	LIBERTY HIGH SCHOOL	EMWD	WATER	200,000.00
F4001161	21	LIBERTY HIGH SCHOOL	THERMAL SERVICES LLC	OTHER SITE COSTS	657.19
P4020638	03	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	10,000.00
P4020641	03	LIBERTY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	2,529.25
P4020642	03	LIBERTY HIGH SCHOOL	VERNIER SOFTWARE & TECHNOLOGY	MATERIALS AND SUPPLIES	2,935.77
P4020656	03	LIBERTY HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	113.49
P4020657	03	LIBERTY HIGH SCHOOL	ORIENTAL TRADING CO.	MATERIALS AND SUPPLIES	174.45
P4020658	06	LIBERTY HIGH SCHOOL	ALUMNEW	CONSULTANTS	4,500.00
P4020662	03	LIBERTY HIGH SCHOOL	PACIFIC COAST STITCH LLC	MATERIALS AND SUPPLIES	13,593.75
P4020676	06	LIBERTY HIGH SCHOOL	CENGAGE LEARNING	APPROVED TEXTBOOKS AND CORE CURRICU	12,312.90
P4020706	06	LIBERTY HIGH SCHOOL	4IMPRINT	MATERIALS AND SUPPLIES	6,838.95
P4020713	06	LIBERTY HIGH SCHOOL	MIDWEST IMPRESSIONS, INC	MATERIALS AND SUPPLIES	4,925.52
P4020749	03	LIBERTY HIGH SCHOOL	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	400.00
P4020750	03	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	5,736.57
P4020751	03	LIBERTY HIGH SCHOOL	MIDWEST IMPRESSIONS, INC	MATERIALS AND SUPPLIES	1,404.04
P4020494	06	M & O YARD	SECURITAS SECURITY SERVICES USA INC	OTHER PROFESSIONAL SERVICES	9,500.00
B4008047	03	MAINTENANCE & OPERATIONS	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	33,724.00
B4008048	03	MAINTENANCE & OPERATIONS	CR&R INC.	WASTE DISPOSAL	7,236.00

Reference	Fund	School	Vendor	Description	Amount
P4018730	06	MAINTENANCE & OPERATIONS	#1 SON PLUMBING	REPAIRS	2,060.00
P4018745	06	MAINTENANCE & OPERATIONS	DANIEL'S ELECTRICAL CONSTRUCTION	REPAIRS	21,000.00
P4018751	03	MAINTENANCE & OPERATIONS	EWING	MATERIALS AND SUPPLIES	350.00
P4018766	06	MAINTENANCE & OPERATIONS	IDN-WILCO INC	MATERIALS AND SUPPLIES	2,900.00
P4018882	06	MAINTENANCE & OPERATIONS	HOTSY OF SOUTHERN CALIFORNIA	REPAIRS	200.00
P4019324	03	MAINTENANCE & OPERATIONS	WAXIE SANITARY SUPPLY	MATERIALS AND SUPPLIES	3,500.00
P4020025	06	MAINTENANCE & OPERATIONS	COMMERCIAL ROOFING SYSTEMS, INC.	REPAIRS	672.00
P4020623	06	MAINTENANCE & OPERATIONS	THE HOME DEPOT PRO	MATERIALS AND SUPPLIES	7,312.99
P4020630	06	MAINTENANCE & OPERATIONS	WATERLINE TECHNOLOGIES INC	MATERIALS AND SUPPLIES	35,000.00
P4020630	06	MAINTENANCE & OPERATIONS	WATERLINE TECHNOLOGIES INC	REPAIRS	10,000.00
P4020636	03	MAINTENANCE & OPERATIONS	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	800.00
P4020636	03	MAINTENANCE & OPERATIONS	OFFICE DEPOT BUSINESS SOLUTIONS LLC	OTHER PROFESSIONAL SERVICES	200.00
P4020637	03	MAINTENANCE & OPERATIONS	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	1,500.00
P4020639	03	MAINTENANCE & OPERATIONS	BRIGHTLY SOFTWARE, INC	SOFTWARE LICENSE	15,216.03
P4020643	06	MAINTENANCE & OPERATIONS	HOTSY OF SOUTHERN CALIFORNIA	REPAIRS	7,000.00
P4020643	06	MAINTENANCE & OPERATIONS	HOTSY OF SOUTHERN CALIFORNIA	OTHER PROFESSIONAL SERVICES	6,436.00
P4020649	06	MAINTENANCE & OPERATIONS	VINEYARD BLIND & SHUTTER	BUILDINGS AND IMPROVEMENTS	38,890.00
P4020669	03	MAINTENANCE & OPERATIONS	CIVIC PERMITS, INC	SOFTWARE LICENSE	2,093.00
P4020692	06	MAINTENANCE & OPERATIONS	CHATFIELD-CLARKE COMPANY, INC	MATERIALS AND SUPPLIES	126.39
P4020696	06	MAINTENANCE & OPERATIONS	KONE, INC	REPAIRS	10,000.00
P4020699	06	MAINTENANCE & OPERATIONS	MOORE FLOORING, INC	BUILDINGS AND IMPROVEMENTS	17,865.00
P4020702	06	MAINTENANCE & OPERATIONS	MOORE FLOORING, INC	BUILDINGS AND IMPROVEMENTS	21,453.00
P4020703	06	MAINTENANCE & OPERATIONS	ASTROTURF LLC	OTHER PROFESSIONAL SERVICES	19,980.00
P4020749	03	MAINTENANCE & OPERATIONS	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	2,000.00
P4020795	06	MAINTENANCE & OPERATIONS	PIONEER MANUFACTURING COMPANY	MATERIALS AND SUPPLIES	7,000.00
P4020796	06	MAINTENANCE & OPERATIONS	MESA FENCE CO, INC	REPAIRS	20,000.00
B4008031	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	100.00
B4008037	03	PALOMA VALLEY HIGH SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	256,127.00
B4008042	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,000.00
B4008043	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	10,000.00
B4008046	03	PALOMA VALLEY HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	17,630.00
B4008047	03	PALOMA VALLEY HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	276,388.00
B4008048	03	PALOMA VALLEY HIGH SCHOOL	CR&R INC.	WASTE DISPOSAL	59,680.00
B4008049	03	PALOMA VALLEY HIGH SCHOOL	EMWD	WATER	183,577.00
B4008054	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	11,000.00
B4008058	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	750.00
P4020647	06	PALOMA VALLEY HIGH SCHOOL	GORILLA TEAM ARTISTS	CONSULTANTS	12,600.00

Reference	Fund	School	Vendor	Description	Amount
P4020674	03	PALOMA VALLEY HIGH SCHOOL	PROJECT LEAD THE WAY	PROFESSIONAL/CONSULTING SERVICES	3,200.00
P4020674	03	PALOMA VALLEY HIGH SCHOOL	PROJECT LEAD THE WAY	PROFESSIONAL/CONSULTING SERVICES	2,200.00
P4020693	06	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	10,000.00
P4020694	06	PALOMA VALLEY HIGH SCHOOL	SCHOOL NURSE SUPPLY	MEDICAL SUPPLIES	1,000.00
P4020695	03	PALOMA VALLEY HIGH SCHOOL	NHS/NASSP	MATERIALS AND SUPPLIES	9.95
P4020697	06	PALOMA VALLEY HIGH SCHOOL	TEACHER'S DISCOVERY	MATERIALS AND SUPPLIES	71.77
P4020698	06	PALOMA VALLEY HIGH SCHOOL	DARK SKY PERCUSSION	MATERIALS AND SUPPLIES	1,000.00
P4020708	03	PALOMA VALLEY HIGH SCHOOL	JOSTENS, INC.	COMMENCEMENT SUPPLIES	8,000.00
P4020717	06	PALOMA VALLEY HIGH SCHOOL	INTERTRONIX	MATERIALS AND SUPPLIES	482.34
P4020718	06	PALOMA VALLEY HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	932.62
P4020749	03	PALOMA VALLEY HIGH SCHOOL	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	400.00
P4020756	06	PALOMA VALLEY HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	890.18
P4020757	06	PALOMA VALLEY HIGH SCHOOL	ANGELUS PACIFIC CO. INC.	MATERIALS AND SUPPLIES	1,786.91
P4020758	06	PALOMA VALLEY HIGH SCHOOL	B & H PHOTO	MATERIALS AND SUPPLIES	919.77
P4020759	06	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	1,000.00
P4020760	06	PALOMA VALLEY HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	700.00
P4020761	06	PALOMA VALLEY HIGH SCHOOL	AARDVARK CLAY AND SUPPLIES	MATERIALS AND SUPPLIES	5,219.14
P4020762	06	PALOMA VALLEY HIGH SCHOOL	LAGUNA CLAY COMPANY	MATERIALS AND SUPPLIES	927.82
P4020763	06	PALOMA VALLEY HIGH SCHOOL	ELWIN KISHIMOTO	REPAIRS	1,000.00
P4020769	03	PALOMA VALLEY HIGH SCHOOL	ARBITERPAY	OTHER PROFESSIONAL SERVICES	20,000.00
P4020775	06	PALOMA VALLEY HIGH SCHOOL	GOPHER SPORT	MATERIALS AND SUPPLIES	3,000.00
P4020776	06	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	4,500.00
B4008037	03	PERRIS HIGH SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	153,799.00
B4008038	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4008039	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4008044	03	PERRIS HIGH SCHOOL	CITY OF PERRIS	WATER	106,953.00
B4008045	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	987.00
B4008046	03	PERRIS HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	16,697.00
B4008047	03	PERRIS HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	312,912.00
B4008048	03	PERRIS HIGH SCHOOL	CR&R INC.	WASTE DISPOSAL	50,400.00
B4008049	03	PERRIS HIGH SCHOOL	EMWD	WATER	18,920.00
B4008050	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	430.00
B4008057	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	742.00
B4008059	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	200.00
P4020645	06	PERRIS HIGH SCHOOL	TARGET STORES	MATERIALS AND SUPPLIES	371.86
P4020648	06	PERRIS HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	11,500.00
P4020654	03	PERRIS HIGH SCHOOL	BIO CORPORATION	MATERIALS AND SUPPLIES	731.88

Reference	Fund	School	Vendor	Description	Amount
P4020659	03	PERRIS HIGH SCHOOL	WARDS NATURAL SCIENCE	MATERIALS AND SUPPLIES	148.70
P4020660	03	PERRIS HIGH SCHOOL	BIO-RAD LABORATORIES	MATERIALS AND SUPPLIES	719.30
P4020661	03	PERRIS HIGH SCHOOL	BIO CORPORATION	MATERIALS AND SUPPLIES	1,954.84
P4020667	06	PERRIS HIGH SCHOOL	FOOD 4 LESS	FOOD PURCHASES	500.00
P4020668	06	PERRIS HIGH SCHOOL	FOOD 4 LESS	FOOD PURCHASES	500.00
P4020686	03	PERRIS HIGH SCHOOL	FOOD 4 LESS	MATERIALS AND SUPPLIES	500.00
P4020704	03	PERRIS HIGH SCHOOL	FANCY STITCHIN'	MATERIALS AND SUPPLIES	1,500.00
P4020705	03	PERRIS HIGH SCHOOL	ECOLAB INC	MATERIALS AND SUPPLIES	2,000.00
P4020707	03	PERRIS HIGH SCHOOL	COSTCO #746	FOOD PURCHASES	1,000.00
P4020709	03	PERRIS HIGH SCHOOL	LANYARD LAB	MATERIALS AND SUPPLIES	269.37
P4020710	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	263.71
P4020711	03	PERRIS HIGH SCHOOL	NHS/NASSP	DUES AND MEMBERSHIPS	385.00
P4020712	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	278.32
P4020716	03	PERRIS HIGH SCHOOL	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	657.58
P4020716	06	PERRIS HIGH SCHOOL	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	383.22
P4020719	03	PERRIS HIGH SCHOOL	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	422.32
P4020731	03	PERRIS HIGH SCHOOL	EDVOTEK	MATERIALS AND SUPPLIES	256.26
P4020732	06	PERRIS HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	700.00
P4020733	06	PERRIS HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	5,500.00
P4020734	06	PERRIS HIGH SCHOOL	CREATIVE PRINTING	MATERIALS AND SUPPLIES	364.50
P4020735	06	PERRIS HIGH SCHOOL	B & H PHOTO	MATERIALS AND SUPPLIES	3,841.32
P4020736	03	PERRIS HIGH SCHOOL	MUSIC THEATER INTERNATIONAL	OTHER PROFESSIONAL SERVICES	1,795.00
P4020737	06	PERRIS HIGH SCHOOL	LEARN BY DOING	SOFTWARE LICENSE	4,920.00
P4020738	06	PERRIS HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	712.08
P4020739	03	PERRIS HIGH SCHOOL	CREATIVE PRINTING	PRINTING	2,500.00
P4020742	06	PERRIS HIGH SCHOOL	SCHOOLMATE	MATERIALS AND SUPPLIES	12,905.09
P4020745	06	PERRIS HIGH SCHOOL	CREATIVE PRINTING	MATERIALS AND SUPPLIES	444.35
P4020749	03	PERRIS HIGH SCHOOL	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	400.00
P4020765	03	PERRIS HIGH SCHOOL	THE ENCHANTED ATTIC	RENTALS	1,500.00
P4020766	06	PERRIS HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	3,500.00
P4020767	06	PERRIS HIGH SCHOOL	AARDVARK CLAY AND SUPPLIES	MATERIALS AND SUPPLIES	2,500.00
P4020778	06	PERRIS HIGH SCHOOL	AARDVARK CLAY AND SUPPLIES	MATERIALS AND SUPPLIES	1,200.00
P4020780	03	PERRIS HIGH SCHOOL	JKEAA MUSIC SERVICES LLC	REPAIRS	1,000.00
P4020781	03	PERRIS HIGH SCHOOL	J.W. PEPPER & SON, INC.	MATERIALS AND SUPPLIES	750.00
P4020784	06	PERRIS HIGH SCHOOL	FOOD 4 LESS	MATERIALS AND SUPPLIES	500.00
P4020784	06	PERRIS HIGH SCHOOL	FOOD 4 LESS	FOOD PURCHASES	2,000.00
P4020785	06	PERRIS HIGH SCHOOL	SMART & FINAL STORES LLC	MATERIALS AND SUPPLIES	215.50

Reference	Fund	School	Vendor	Description	Amount
P4020786	06	PERRIS HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	MATERIALS AND SUPPLIES	8,300.00
P4020787	06	PERRIS HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,000.00
P4020788	06	PERRIS HIGH SCHOOL	DAN'S FEED AND SEED	MATERIALS AND SUPPLIES	2,000.00
P4020789	06	PERRIS HIGH SCHOOL	WESTERN MILLING, LLC	MATERIALS AND SUPPLIES	3,000.00
P4020790	06	PERRIS HIGH SCHOOL	SMART & FINAL STORES LLC	MATERIALS AND SUPPLIES	1,000.00
P4020790	06	PERRIS HIGH SCHOOL	SMART & FINAL STORES LLC	FOOD PURCHASES	1,500.00
P4020791	06	PERRIS HIGH SCHOOL	SMART & FINAL STORES LLC	MATERIALS AND SUPPLIES	1,000.00
P4020791	06	PERRIS HIGH SCHOOL	SMART & FINAL STORES LLC	FOOD PURCHASES	1,500.00
P4020792	06	PERRIS HIGH SCHOOL	DANIEL'S ELECTRICAL CONSTRUCTION	BUILDINGS AND IMPROVEMENTS	21,734.94
B4008037	03	PERRIS LAKE HIGH SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	14,923.00
B4008044	03	PERRIS LAKE HIGH SCHOOL	CITY OF PERRIS	WATER	12,830.00
B4008046	03	PERRIS LAKE HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	3,959.00
B4008048	03	PERRIS LAKE HIGH SCHOOL	CR&R INC.	WASTE DISPOSAL	13,276.00
P4020749	03	PERRIS LAKE HIGH SCHOOL	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	400.00
B4008037	03	PINACATE MIDDLE SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	79,324.00
B4008044	03	PINACATE MIDDLE SCHOOL	CITY OF PERRIS	WATER	75,560.00
B4008046	03	PINACATE MIDDLE SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	16,363.00
B4008047	03	PINACATE MIDDLE SCHOOL	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	196,842.00
B4008048	03	PINACATE MIDDLE SCHOOL	CR&R INC.	WASTE DISPOSAL	26,441.00
B4008051	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	150.00
B4008053	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,500.00
P4020728	06	PINACATE MIDDLE SCHOOL	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	1,288.69
P4020729	06	PINACATE MIDDLE SCHOOL	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	10,707.25
P4020729	06	PINACATE MIDDLE SCHOOL	CONVERGEONE, INC	OTHER PROFESSIONAL SERVICES	104.00
P4020730	06	PINACATE MIDDLE SCHOOL	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECH	4,141.82
P4020730	06	PINACATE MIDDLE SCHOOL	CONVERGEONE, INC	OTHER PROFESSIONAL SERVICES	20.00
P4020741	06	PINACATE MIDDLE SCHOOL	WILLIAM V. MACGILL & CO.	MEDICAL SUPPLIES	483.79
P4020743	06	PINACATE MIDDLE SCHOOL	COMPLETE BUSINESS SYSTEMS	MATERIALS AND SUPPLIES	91.83
P4020744	06	PINACATE MIDDLE SCHOOL	CREATIVE PRINTING	PRINTING	1,604.57
P4020749	03	PINACATE MIDDLE SCHOOL	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	400.00
B4008035	03	PUPIL SERVICES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,000.00
P4020652	03	PUPIL SERVICES	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	5,000.00
P4020625	03	PURCHASING	PRESS ENTERPRISE	ADVERTISING	15,000.00
P4020627	03	PURCHASING	QUADIENT LEASING USA, INC	MATERIALS AND SUPPLIES	2,250.00
P4020635	03	PURCHASING	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	2,230.00
P4020635	03	PURCHASING	OFFICE DEPOT BUSINESS SOLUTIONS LLC	OTHER PROFESSIONAL SERVICES	20.00
P4020700	03	PURCHASING	FOLLETT SCHOOL SOLUTIONS, INC	SOFTWARE LICENSE	17,827.76

Reference	Fund	School	Vendor	Description	Amount
P4020701	03	PURCHASING	FOLLETT SCHOOL SOLUTIONS, INC	SOFTWARE LICENSE	1,808.55
P4020782	03	PURCHASING	SHRED-IT USA, LLC	OTHER PROFESSIONAL SERVICES	9,000.00
P4020619	03	PURCHASING CLEARING	GOLD STAR FOODS, INC	MATERIALS AND SUPPLIES	5,000.00
P4020620	03	PURCHASING CLEARING	UNITED STATES POSTAL SERVICE	POSTAGE	50,000.00
P4020621	03	PURCHASING CLEARING	PERRIS VALLEY PRINTING CO.	MATERIALS AND SUPPLIES	5,000.00
P4020622	03	RISK MANAGEMENT	CATAPULTK12	PROFESSIONAL/CONSULTING SERVICES	652.00
P4020634	03	RISK MANAGEMENT	TELOCON SOLUTIONS, INC	SOFTWARE LICENSE	16,720.00
P4020644	03	RISK MANAGEMENT	TELOCON SOLUTIONS, INC	PROFESSIONAL/CONSULTING SERVICES	13,274.80
B4008034	03	SCHOLAR+	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	1,000.00
B4008037	03	SPECIAL EDUCATION	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	17,054.00
B4008044	03	SPECIAL EDUCATION	CITY OF PERRIS	WATER	9,421.00
B4008046	03	SPECIAL EDUCATION	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	906.00
B4008047	03	SPECIAL EDUCATION	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	38,262.00
B4008048	03	SPECIAL EDUCATION	CR&R INC.	WASTE DISPOSAL	8,256.00
P4020646	06	SPECIAL EDUCATION	THE HOME DEPOT PRO F/K/A SUPPLY WORK	MATERIALS AND SUPPLIES	454.77
P4020646	06	SPECIAL EDUCATION	THE HOME DEPOT PRO F/K/A SUPPLY WORK	NONCAPITALIZED EQUIPMENT	2,307.67
P4020650	06	SPECIAL EDUCATION	MILLAR HEATING & AIR	BUILDINGS AND IMPROVEMENTS	2,450.00
P4020651	06	SPECIAL EDUCATION	GREER'S CONTRACTING & CONCRETE	BUILDINGS AND IMPROVEMENTS	24,640.00
P4020689	06	SPECIAL EDUCATION	SOS POSTAL SERVICES	OTHER PROFESSIONAL SERVICES	3,000.00
P4020749	03	SPECIAL EDUCATION	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	400.00
P4020755	06	SPECIAL EDUCATION	HOME GROWN OCCUPATIONAL & PHYSICAL	OTHER PROFESSIONAL SERVICES	12,000.00
P4020782	06	SPECIAL EDUCATION	SHRED-IT USA, LLC	OTHER PROFESSIONAL SERVICES	800.00
B4008037	03	STUDENT SERVICES CENTER	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	15,168.00
B4008047	03	STUDENT SERVICES CENTER	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	15,528.00
B4008048	03	STUDENT SERVICES CENTER	CR&R INC.	WASTE DISPOSAL	6,108.00
B4008049	03	STUDENT SERVICES CENTER	EMWD	WATER	7,074.00
P4020749	03	STUDENT SERVICES CENTER	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	400.00
B4008040	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	15,000.00
B4008041	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	7,500.00
B4008056	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
P4020287	06	STUDENT SERVICES CENTER	SOUTHWEST TONER	MATERIALS AND SUPPLIES	16,500.00
P4020672	03	STUDENT SERVICES CENTER	COSTCO #746	MATERIALS AND SUPPLIES	100.00
P4020672	03	STUDENT SERVICES CENTER	COSTCO #746	FOOD PURCHASES	4,500.00
P4020675	03	STUDENT SERVICES CENTER	INFINITE CAMPUS, INC	SOFTWARE LICENSE	3,750.00
P4020677	03	STUDENT SERVICES CENTER	FOLLETT SCHOOL SOLUTIONS, INC	MATERIALS AND SUPPLIES	3,172.48
P4020678	03	STUDENT SERVICES CENTER	HOME DEPOT /GECF	NONCAPITALIZED EQUIPMENT	549.35
P4020679	03	STUDENT SERVICES CENTER	PANERA BREAD	FOOD - CATERING	2,000.00
P4020680	03	STUDENT SERVICES CENTER	JUAN POLLO	FOOD PURCHASES	2,000.00
P4020681	03	STUDENT SERVICES CENTER	JUAN POLLO	FOOD PURCHASES	1,000.00

Reference	Fund	School	Vendor	Description	Amount
P4020682	03	STUDENT SERVICES CENTER	JERSEY MIKES	FOOD - CATERING	2,000.00
P4020683	03	STUDENT SERVICES CENTER	SOS POSTAL SERVICES	OTHER PROFESSIONAL SERVICES	3,000.00
P4020684	03	STUDENT SERVICES CENTER	BEALE ASH DISTRIBUTION	MATERIALS AND SUPPLIES	2,000.00
P4020685	03	STUDENT SERVICES CENTER	COSTCO #746	MATERIALS AND SUPPLIES	500.00
P4020685	03	STUDENT SERVICES CENTER	COSTCO #746	FOOD PURCHASES	2,000.00
P4020687	03	STUDENT SERVICES CENTER	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	3,400.00
P4020687	03	STUDENT SERVICES CENTER	OFFICE DEPOT BUSINESS SOLUTIONS LLC	OTHER PROFESSIONAL SERVICES	600.00
P4020688	03	STUDENT SERVICES CENTER	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	12,000.00
P4020690	03	STUDENT SERVICES CENTER	JERSEY MIKES	FOOD - CATERING	2,000.00
P4020691	03	STUDENT SERVICES CENTER	PANERA BREAD	FOOD - CATERING	4,000.00
P4020773	03	STUDENT SERVICES CENTER	NOTHING BUNDT CAKES MENIFEE	FOOD PURCHASES	1,000.00
P4020774	03	STUDENT SERVICES CENTER	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	3,000.00
P4020782	03	STUDENT SERVICES CENTER	SHRED-IT USA, LLC	OTHER PROFESSIONAL SERVICES	1,900.00
P4020797	03	STUDENT SERVICES CENTER	SHI	SOFTWARE LICENSE	12,300.00
P4020798	03	STUDENT SERVICES CENTER	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	8,940.50
P4020798	03	STUDENT SERVICES CENTER	PROJECT LEAD THE WAY	NONCAPITALIZED EQUIPMENT	2,049.00
B4008052	03	SUPERINTENDENT	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4008034	03	TECHNOLOGY	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	15,000.00
B4008034	03	TECHNOLOGY	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	15,000.00
P4020624	03	TECHNOLOGY	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,000.00
P4020626	03	TECHNOLOGY	OFFICE SOLUTIONS BUSINESS	TECHNOLOGY SUPPLIES	1,000.00
P4020631	03	TECHNOLOGY	NESSA COMPUTERS	REPAIRS	20,000.00
P4020632	03	TECHNOLOGY	TRL SYSTEMS, INC	REPAIRS	20,000.00
P4020633	03	TECHNOLOGY	VECTOR RESOURCES, INC	REPAIRS	10,000.00
P4020740	03	TECHNOLOGY	VECTOR RESOURCES, INC	OTHER PROFESSIONAL SERVICES	1,924.56
<b>280 PURCHASE ORDERS</b>					<b>\$4,945,556.66</b>
<b>537 TOTAL CONTRACTS, DIRECT PAYMENTS &amp; PURCHASE ORDERS</b>					<b>\$10,158,664.28</b>