

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

2/01/2020 - 2/29/2020

Reference	Fund School	Vendor	Description	Amount
CONTRACTS				
CEDSV76	06 HERITAGE HIGH SCHOOL	PARADISE CONSTRUCTION & CONTRACT	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	3,000.00
CEDSV60	06 PERRIS HIGH SCHOOL	THINK TOGETHER, INC	SUBAGREEMENTS FOR SERVICES	20,000.00
CEDSV91	06 SPECIAL EDUCATION	RIVERSIDE CO OFC OF EDUCATION	SUBAGREEMENTS FOR SERVICES	366,870.00
CEDSV92	06 STUDENT SERVICES CENTER	T4 LEARNING, INC	CONSULTANTS	12,500.00
4 CONTRACTS				\$402,370.00
DIRECT PAYMENTS				
D0028930	03 BOARD OF EDUCATION	CASA JIMENEZ	FOOD - CATERING	128.30
D0028856	03 BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	593.46
D0028867	03 BUSINESS SERVICES	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	30.00
D0028855	03 BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	10.87
D0028867	03 BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	6.58
D0028931	03 BUSINESS SERVICES	SCHOOL SERVICES OF CALIFORNIA	TRAVEL AND CONFERENCES	220.00
D0028994	03 BUSINESS SERVICES	SYLVIA NOEMY HINOJOSA	TRAVEL AND CONFERENCES	159.98
D0028995	03 BUSINESS SERVICES	SYLVIA NOEMY HINOJOSA	TRAVEL AND CONFERENCES	42.21
D0028887	06 CATEGORICAL 15% ADMIN LIMIT	MARTIN, DIAN	MILEAGE	45.31
D0028888	06 CATEGORICAL 15% ADMIN LIMIT	SYNNOTT, MARK M	MILEAGE	122.48
D0028877	06 CATEGORICAL PROGRAMS	AMANDA MICHELLE DARTON	MILEAGE	33.92
D0028876	06 CATEGORICAL PROGRAMS	KELLY, ALICE	MILEAGE	16.10
D0028878	06 CATEGORICAL PROGRAMS	SONIA VERONICA REZKALAH	MILEAGE	32.26
D0028910	06 CATEGORICAL PROGRAMS	CABE	TRAVEL AND CONFERENCES	13,860.00
D0028862	06 CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	478.99
D0028911	06 CATEGORICAL PROGRAMS	HILTON SAN FRANCISCO	TRAVEL AND CONFERENCES	13,866.84
D0028956	06 CATEGORICAL PROGRAMS	HILTON SAN FRANCISCO	TRAVEL AND CONFERENCES	533.34
D0028957	06 CATEGORICAL PROGRAMS	HILTON SAN FRANCISCO	TRAVEL AND CONFERENCES	533.34
D0028936	06 CATEGORICAL PROGRAMS	IVAN NICETAS Q LUMBA	TRAVEL AND CONFERENCES	43.15
D0028958	06 CATEGORICAL PROGRAMS	PARC 55 SAN FRANCISCO - A HILTON HOTEL	TRAVEL AND CONFERENCES	1,043.39
D0028819	06 CATEGORICAL PROGRAMS	TOPETE, JOSE C.	TRAVEL AND CONFERENCES	273.31
D0029009	03 DEFAULT STATE SCHOOL CODE	AMERICAN MODULAR SYSTEMS	ALL OTHER LOCAL REVENUE	9,164.27
D0029006	03 DEFAULT STATE SCHOOL CODE	CLAIRE MEGAN REIS	ALL OTHER LOCAL REVENUE	50.23
D0029003	03 DEFAULT STATE SCHOOL CODE	DOROTHY A HUFF	ALL OTHER LOCAL REVENUE	351.30
D0029007	03 DEFAULT STATE SCHOOL CODE	FABIAN GAMBOA GONZALEZ	ALL OTHER LOCAL REVENUE	22.16
D0029005	03 DEFAULT STATE SCHOOL CODE	RABING, CHRISTOPHER RALPH	ALL OTHER LOCAL REVENUE	6.85
D0029004	03 DEFAULT STATE SCHOOL CODE	WALTER MACIEL	ALL OTHER LOCAL REVENUE	5.57

REFERENCE KEY

B - Blanket/Open Purchase Order **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
D0028883	03	DISTRICT OFFICE	CALIFORNIA MILITARY INSTITUTE - ASB	ALL OTHER LOCAL REVENUE	186.96
D0028985	03	DISTRICT OFFICE	CALIFORNIA MILITARY INSTITUTE - ASB	ALL OTHER LOCAL REVENUE	137.93
D0028885	03	DISTRICT OFFICE	HERITAGE HIGH SCHOOL ASB ACCOUNT	ALL OTHER LOCAL REVENUE	52.24
D0028983	03	DISTRICT OFFICE	HERITAGE HIGH SCHOOL ASB ACCOUNT	ALL OTHER LOCAL REVENUE	22.69
D0028811	03	DISTRICT OFFICE	INLAND URGENT CARE OF SUN CITY	ALL OTHER LOCAL REVENUE	2,005.00
D0028886	03	DISTRICT OFFICE	PALOMA VALLEY HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	750.83
D0028984	03	DISTRICT OFFICE	PALOMA VALLEY HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	600.64
D0028884	03	DISTRICT OFFICE	PERRIS HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	147.44
D0028986	03	DISTRICT OFFICE	PERRIS HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	137.03
D0028807	03	DISTRICT OFFICE	PRINCE, JENNIFER	OTHER INSURANCE	100.00
D0028855	03	FISCAL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	48.99
D0028802	03	FISCAL SERVICES	ALISHA DION FOGERTY	MILEAGE	33.70
D0028855	03	FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	169.13
D0028909	03	FISCAL SERVICES	SCHOOL SERVICES OF CALIFORNIA	TRAVEL AND CONFERENCES	220.00
D0028871	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD - CATERING	52.68
D0028952	03	HERITAGE HIGH SCHOOL	TIFFANY ERIN JOHNSTONE	MATERIALS AND SUPPLIES	29.44
D0028971	06	HERITAGE HIGH SCHOOL	ADAM CONTRERAS	MILEAGE	82.80
D0028967	06	HERITAGE HIGH SCHOOL	ALIYA KATHERINE EDDINGTON	MILEAGE	48.88
D0028904	06	HERITAGE HIGH SCHOOL	ELVIRA JANNELY SUAZO-ROMAN	MILEAGE	38.41
D0028907	03	HERITAGE HIGH SCHOOL	ERIKA TEJEDA-VANRENSBURG	MILEAGE	74.18
D0028989	06	HERITAGE HIGH SCHOOL	LAURA LYNN LOHR	MILEAGE	67.85
D0028903	03	HERITAGE HIGH SCHOOL	LEE ANN HEPHNER	MILEAGE	10.24
D0028898	03	HERITAGE HIGH SCHOOL	MADDALENA, CHRIS	MILEAGE	49.41
D0028975	03	HERITAGE HIGH SCHOOL	WILLIAM D BARTHOLOME	MILEAGE	58.21
D0028918	03	HERITAGE HIGH SCHOOL	BEST WESTERN PALM COURT INN	PROFESSIONAL/CONSULTING SERVICES	1,529.00
D0028912	06	HERITAGE HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	PROFESSIONAL/CONSULTING SERVICES	880.00
D0028920	03	HERITAGE HIGH SCHOOL	HOLIDAY INN EXPRESS & SUITES DINUBA	PROFESSIONAL/CONSULTING SERVICES	295.32
D0028920	06	HERITAGE HIGH SCHOOL	HOLIDAY INN EXPRESS & SUITES DINUBA	PROFESSIONAL/CONSULTING SERVICES	147.66
D0028919	03	HERITAGE HIGH SCHOOL	RED LION HOTEL ANAHEIM, LLC	PROFESSIONAL/CONSULTING SERVICES	3,666.88
D0028919	06	HERITAGE HIGH SCHOOL	RED LION HOTEL ANAHEIM, LLC	PROFESSIONAL/CONSULTING SERVICES	1,047.68
D0028932	03	HERITAGE HIGH SCHOOL	CALIFORNIA ASSOCIATION FOR THE GIFTED	TRAVEL AND CONFERENCES	495.00
D0028880	06	HERITAGE HIGH SCHOOL	CSEA	TRAVEL AND CONFERENCES	109.00
D0028881	06	HERITAGE HIGH SCHOOL	CSEA	TRAVEL AND CONFERENCES	109.00
D0028934	06	HERITAGE HIGH SCHOOL	ELVIRA JANNELY SUAZO-ROMAN	TRAVEL AND CONFERENCES	30.02
D0028854	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	6,077.33
D0028871	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	457.65
D0028812	03	HUMAN RESOURCES	CALCHAMBER	BOOKS AND OTHER REFERENCE MATERIALS	341.56
D0028869	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD - CATERING	158.40
D0028869	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	79.89
D0028869	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	50.53
D0028861	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	261.09

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FUND KEY

03 - Unrestricted General Fund **11** - Adult Education **21** - Building Fund **25** - Capital Facilities **35** - County School Facilities
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Reference	Fund	School	Vendor	Description	Amount
D0028869	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	183.09
D0028821	03	HUMAN RESOURCES	HILTON, NICHOLAS M	MILEAGE	85.33
D0028926	03	HUMAN RESOURCES	CAEOP	OTHER BENEFITS, CLASSIFIED POSITIONS	40.00
D0028826	03	HUMAN RESOURCES	CAEOP	TRAVEL AND CONFERENCES	275.00
D0028855	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	9.68
D0028869	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	880.97
D0028921	03	HUMAN RESOURCES	INN AT MORRO BAY	TRAVEL AND CONFERENCES	271.78
D0028850	03	HUMAN RESOURCES	AMBER JESSICA TREJO	TUITION REIMBURSEMENT	250.00
D0028849	03	HUMAN RESOURCES	CANDACE JOYLINA CARRILLO	TUITION REIMBURSEMENT	500.00
D0028828	03	HUMAN RESOURCES	DAVIS JUSD	TUITION REIMBURSEMENT	2,250.00
D0028935	03	HUMAN RESOURCES	MARILYN CHRISTINE TOSCANO	TUITION REIMBURSEMENT	250.00
D0028916	03	HUMAN RESOURCES	RIVERSIDE CO OFC OF EDUCATION	TUITION REIMBURSEMENT	7,500.00
D0028852	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	20.12
D0028858	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	107.75
D0028981	06	MAINTENANCE & OPERATIONS	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	304.84
D0028981	06	MAINTENANCE & OPERATIONS	HOME DEPOT /GECF	NONCAPITALIZED EQUIPMENT	677.74
D0028938	03	PALOMA VALLEY HIGH SCHOOL	ESPERANZA DOLORES SOLIS	FOOD PURCHASES	91.53
D0028939	03	PALOMA VALLEY HIGH SCHOOL	JENNIFER KRISTINE WEST	FOOD PURCHASES	29.85
D0028980	03	PALOMA VALLEY HIGH SCHOOL	MENIFEE JR ALL AMERICAN FOOTBALL	LEASES AND RENTALS	327.83
D0028863	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	651.00
D0028851	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	99.95
D0029001	03	PALOMA VALLEY HIGH SCHOOL	KEN'S SPORTING GOODS	MATERIALS AND SUPPLIES	71.42
D0028988	03	PALOMA VALLEY HIGH SCHOOL	ARTHUR L ALFRED	MILEAGE	106.15
D0028902	03	PALOMA VALLEY HIGH SCHOOL	CLAIRE MEGAN REIS	MILEAGE	32.20
D0028803	03	PALOMA VALLEY HIGH SCHOOL	GAHRE, JODI	MILEAGE	22.43
D0028890	03	PALOMA VALLEY HIGH SCHOOL	JOSEPH ELLETT	MILEAGE	70.73
D0028989	06	PALOMA VALLEY HIGH SCHOOL	LAURA LYNN LOHR	MILEAGE	82.80
D0028889	03	PALOMA VALLEY HIGH SCHOOL	LORENE ANN ROSA	MILEAGE	36.69
D0028965	06	PALOMA VALLEY HIGH SCHOOL	MARISA BILLIONS	MILEAGE	15.52
D0028973	06	PALOMA VALLEY HIGH SCHOOL	MICHAEL H MATTISON	MILEAGE	60.72
D0028906	03	PALOMA VALLEY HIGH SCHOOL	RYAN M SHARP	MILEAGE	226.33
D0028968	06	PALOMA VALLEY HIGH SCHOOL	TARA LYNN NOONAN	MILEAGE	33.12
D0028969	06	PALOMA VALLEY HIGH SCHOOL	THOMAS E. MCMURCHIE	MILEAGE	22.77
D0028915	03	PALOMA VALLEY HIGH SCHOOL	FEDEX	POSTAGE	28.62
D0028854	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	18,129.13
D0028800	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,939.45
D0028945	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,843.07
D0028844	03	PALOMA VALLEY HIGH SCHOOL	CANDACE JOYLINA CARRILLO	TRAVEL AND CONFERENCES	475.40
D0028846	03	PALOMA VALLEY HIGH SCHOOL	CLAIRE MEGAN REIS	TRAVEL AND CONFERENCES	194.48
D0028854	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	5,406.91
D0028854	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,982.00

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D0028940	03	PALOMA VALLEY HIGH SCHOOL	JUSTIN J SHIVES	TRAVEL AND CONFERENCES	81.20
D0028845	03	PALOMA VALLEY HIGH SCHOOL	KING, ALISON M	TRAVEL AND CONFERENCES	500.28
D0029000	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	90.00
D0028999	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0028979	03	PALOMA VALLEY HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	225.00
D0028801	06	PATHWAYS (PALS)	NATHANAEL JACOB ISAIAH NASH	MATERIALS AND SUPPLIES	24.44
D0028972	06	PATHWAYS (PALS)	RYAN MICHAEL DOBLADO	MILEAGE	46.06
D0028868	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	37.55
D0028868	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	87.75
D0028964	06	PERRIS HIGH SCHOOL	CAMI MARIE MEIER	MILEAGE	2.99
D0028966	06	PERRIS HIGH SCHOOL	KATIE MARIE CZECH	MILEAGE	103.50
D0028989	06	PERRIS HIGH SCHOOL	LAURA LYNN LOHR	MILEAGE	17.25
D0028895	03	PERRIS HIGH SCHOOL	MANUEL ROBERTO AVILES	MILEAGE	42.78
D0028973	06	PERRIS HIGH SCHOOL	MICHAEL H MATTISON	MILEAGE	60.03
D0028970	06	PERRIS HIGH SCHOOL	RAUL QUINTERO	MILEAGE	79.70
D0028972	06	PERRIS HIGH SCHOOL	RYAN MICHAEL DOBLADO	MILEAGE	96.26
D0028917	03	PERRIS HIGH SCHOOL	BEST WESTERN SHADOW INN	PROFESSIONAL/CONSULTING SERVICES	1,041.22
D0028917	06	PERRIS HIGH SCHOOL	BEST WESTERN SHADOW INN	PROFESSIONAL/CONSULTING SERVICES	1,041.22
D0028947	03	PERRIS HIGH SCHOOL	BEST WESTERN YUBA CITY INN	PROFESSIONAL/CONSULTING SERVICES	335.98
D0028947	06	PERRIS HIGH SCHOOL	BEST WESTERN YUBA CITY INN	PROFESSIONAL/CONSULTING SERVICES	671.96
D0028831	03	PERRIS HIGH SCHOOL	HOLIDAY INN AND SUITES SANTA MARIA	PROFESSIONAL/CONSULTING SERVICES	1,386.72
D0028913	03	PERRIS HIGH SCHOOL	HOLIDAY INN AND SUITES SANTA MARIA	PROFESSIONAL/CONSULTING SERVICES	1,386.72
D0028831	06	PERRIS HIGH SCHOOL	HOLIDAY INN AND SUITES SANTA MARIA	PROFESSIONAL/CONSULTING SERVICES	1,938.72
D0028913	06	PERRIS HIGH SCHOOL	HOLIDAY INN AND SUITES SANTA MARIA	PROFESSIONAL/CONSULTING SERVICES	1,938.72
D0028948	03	PERRIS HIGH SCHOOL	HOTEL PICCADILLY	PROFESSIONAL/CONSULTING SERVICES	330.87
D0028948	06	PERRIS HIGH SCHOOL	HOTEL PICCADILLY	PROFESSIONAL/CONSULTING SERVICES	330.87
D0028829	03	PERRIS HIGH SCHOOL	OXFORD SUITES CHICO	PROFESSIONAL/CONSULTING SERVICES	1,247.60
D0028914	03	PERRIS HIGH SCHOOL	OXFORD SUITES CHICO	PROFESSIONAL/CONSULTING SERVICES	1,247.60
D0028829	06	PERRIS HIGH SCHOOL	OXFORD SUITES CHICO	PROFESSIONAL/CONSULTING SERVICES	935.70
D0028914	06	PERRIS HIGH SCHOOL	OXFORD SUITES CHICO	PROFESSIONAL/CONSULTING SERVICES	935.70
D0028943	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	PROFESSIONAL/CONSULTING SERVICES	3,166.13
D0028848	25	PERRIS HIGH SCHOOL	TECH 24	REPAIRS	512.28
D0028827	03	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	421.07
D0028840	06	PERRIS HIGH SCHOOL	CSEA	TRAVEL AND CONFERENCES	109.00
D0028841	06	PERRIS HIGH SCHOOL	CSEA	TRAVEL AND CONFERENCES	109.00
D0028842	06	PERRIS HIGH SCHOOL	CSEA	TRAVEL AND CONFERENCES	109.00
D0028996	03	PERRIS HIGH SCHOOL	GYPSI ANACANI PEREZ	TRAVEL AND CONFERENCES	250.00
D0028998	03	PERRIS HIGH SCHOOL	HELIEZER JOSE DAVID ESPINOZA	TRAVEL AND CONFERENCES	250.00
D0028817	03	PERRIS HIGH SCHOOL	LORI HAYS	TRAVEL AND CONFERENCES	80.00
D0028997	03	PERRIS HIGH SCHOOL	MIKEL STEPHANYE ALVAREZ	TRAVEL AND CONFERENCES	250.00
D0028859	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	43.57

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D0028859	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	238.26
D0028873	13	PERRIS LAKE HIGH SCHOOL	LILIA JAZMIN TAMAYO	MILEAGE	76.31
D0028843	06	PERRIS LAKE HIGH SCHOOL	CSEA	TRAVEL AND CONFERENCES	109.00
D0028944	03	PINACATE MIDDLE SCHOOL	COSTCO #746	FOOD PURCHASES	81.66
D0028928	03	PINACATE MIDDLE SCHOOL	MUSIC AND ARTS CENTER	MATERIALS AND SUPPLIES	121.39
D0028925	03	PINACATE MIDDLE SCHOOL	NICK RAIL MUSIC	REPAIRS	118.00
D0028927	03	PINACATE MIDDLE SCHOOL	NICK RAIL MUSIC	REPAIRS	692.12
D0028942	03	PINACATE MIDDLE SCHOOL	CHAKWAN NASHIEK JONES	TRAVEL AND CONFERENCES	30.65
D0028862	03	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	50.00
D0028929	03	PINACATE MIDDLE SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	219.00
D0028862	03	PUPIL SERVICES	FIRST BANKCARD	FOOD - CATERING	182.00
D0028863	03	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	118.63
D0028901	03	PUPIL SERVICES	AMANDA KRYSTINE HORTA	MILEAGE	64.05
D0028900	03	PUPIL SERVICES	ANALUISA RUIZ	MILEAGE	87.52
D0028897	03	PUPIL SERVICES	BEVY ESCOBAR	MILEAGE	144.88
D0028905	03	PUPIL SERVICES	JULIE ELIZABETH ZIEROLD	MILEAGE	71.47
D0028899	03	PUPIL SERVICES	ROBERT EUGENE BROUGH	MILEAGE	84.35
D0028908	03	PUPIL SERVICES	VALENZUELA, MARTHA	MILEAGE	94.59
D0028815	03	PUPIL SERVICES	ANAHEIM HILTON	TRAVEL AND CONFERENCES	655.68
D0028814	03	PUPIL SERVICES	WELLNESS TOGETHER	TRAVEL AND CONFERENCES	2,259.85
D0028864	03	RISK MANAGEMENT	FIRST BANKCARD	FOOD - CATERING	367.20
D0028933	03	RISK MANAGEMENT	BRENNA DORADO	MILEAGE	51.75
D0028953	03	RISK MANAGEMENT	EMMA LUZ LEBRON	MILEAGE	42.32
D0028864	03	RISK MANAGEMENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	81.54
D0028924	06	RISK MANAGEMENT	ANDREW GREEN	REPAIRS	2,510.28
D0029002	06	SPECIAL EDUCATION	AMIL DHARI ALZUBAIDI	MILEAGE	208.32
D0028822	06	SPECIAL EDUCATION	BONNIE LYNN MONFILS	MILEAGE	165.60
D0028809	06	SPECIAL EDUCATION	CASAUNDRRA MONIQUE MCNAIR	MILEAGE	460.00
D0028896	06	SPECIAL EDUCATION	CHAD SHANER	MILEAGE	42.09
D0028891	06	SPECIAL EDUCATION	JAMES E HOLMES III	MILEAGE	184.98
D0028823	06	SPECIAL EDUCATION	KARNA ELAINE HUMBERT	MILEAGE	83.55
D0028962	06	SPECIAL EDUCATION	KATHLEEN H DOUGHERTY	MILEAGE	75.84
D0028977	06	SPECIAL EDUCATION	KATIE MARIE CZECH	MILEAGE	29.21
D0028894	06	SPECIAL EDUCATION	KEVIN T LAM	MILEAGE	345.57
D0028808	06	SPECIAL EDUCATION	LINDA KAY WECK	MILEAGE	94.13
D0028893	06	SPECIAL EDUCATION	LUSIZA MARISE FELIX	MILEAGE	37.15
D0028892	06	SPECIAL EDUCATION	REBECCA ANNE GEHLKE-BAEZ	MILEAGE	227.70
D0028810	06	SPECIAL EDUCATION	SYLVIA S SANDOVAL	MILEAGE	56.98
D0028857	06	SPECIAL EDUCATION	FIRST BANKCARD	SPECIAL ED-PARENT VISITATION COSTS	807.76
D0028866	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD - CATERING	183.18
D0028870	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD - CATERING	110.60

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Reference	Fund	School	Vendor	Description	Amount
D0028863	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD - CATERING	1,084.77
D0028863	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	103.77
D0028946	03	STUDENT SERVICES CENTER	MENIFEE VALLEY AWARDS	MATERIALS AND SUPPLIES	194.32
D0028974	03	STUDENT SERVICES CENTER	ACADEMIC INNOVATIONS, LLC	TRAVEL AND CONFERENCES	1,996.00
D0028955	06	STUDENT SERVICES CENTER	ANAHEIM MARRIOTT	TRAVEL AND CONFERENCES	3,262.60
D0028976	03	STUDENT SERVICES CENTER	AVANIA INN	TRAVEL AND CONFERENCES	2,263.80
D0028816	03	STUDENT SERVICES CENTER	CAEOP	TRAVEL AND CONFERENCES	315.00
D0028847	03	STUDENT SERVICES CENTER	CHELSEY DANIELLE DEBOOR	TRAVEL AND CONFERENCES	348.55
D0028954	06	STUDENT SERVICES CENTER	CTA	TRAVEL AND CONFERENCES	1,950.00
D0028853	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	370.96
D0028855	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	15.47
D0028839	03	STUDENT SERVICES CENTER	FOLLETT SCHOOL SOLUTIONS, INC	TRAVEL AND CONFERENCES	297.00
D0028937	06	STUDENT SERVICES CENTER	GAHRE, JODI	TRAVEL AND CONFERENCES	111.20
D0029008	03	STUDENT SERVICES CENTER	GONZALEZ, NIDIA M.	TRAVEL AND CONFERENCES	40.00
D0028799	03	STUDENT SERVICES CENTER	NATIONAL ASSOC OF EDUCATIONAL OFC	TRAVEL AND CONFERENCES	355.00
D0028796	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	30.00
D0028797	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	30.00
D0028804	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	30.00
D0028805	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	30.00
D0028833	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	30.00
D0028834	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	30.00
D0028835	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	30.00
D0028836	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	30.00
D0028837	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	30.00
D0028838	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	30.00
D0028982	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	30.00
D0028853	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	98.24
D0028853	03	SUPERINTENDENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	286.00
D0028853	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	978.72
D0028798	03	SUPERINTENDENT	NATIONAL ASSOC OF EDUCATIONAL OFC	TRAVEL AND CONFERENCES	335.00
D0028874	03	TECHNOLOGY	FERNANDO RICHARD DUARTE	MILEAGE	30.30
D0028875	03	TECHNOLOGY	TOM HONG	MILEAGE	82.28
D0028860	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	427.00
D0028872	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	50.00
D0028872	03	TECHNOLOGY	FIRST BANKCARD	TECHNOLOGY SUPPLIES	742.38
D0028818	03	TECHNOLOGY	ELIOT D HAYS	TRAVEL AND CONFERENCES	196.01
D0028872	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	610.65
D0028951	06	TITLE I - ASSISTANCE TO SCHOOLS	RICHARD SANTANA	MATERIALS AND SUPPLIES	285.55
D0028832	06	TITLE I - PI STAFF DEVELOPMENT	ALISHA DION FOGERTY	TRAVEL AND CONFERENCES	98.32
D0028813	06	TITLE I - PI STAFF DEVELOPMENT	ANAHEIM HILTON	TRAVEL AND CONFERENCES	327.84
D0028806	06	TITLE I - PI STAFF DEVELOPMENT	BRITTANY NICOLE ROSS	TRAVEL AND CONFERENCES	298.73

REFERENCE KEY

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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
D0028855	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	0.02
D0028863	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,011.09
D0028879	06	TITLE I - PI STAFF DEVELOPMENT	MARTIN, DIAN	TRAVEL AND CONFERENCES	72.45
D0028824	06	TITLE I - PI STAFF DEVELOPMENT	PRINCE, JENNIFER	TRAVEL AND CONFERENCES	164.15
D0028825	06	TITLE I - PI STAFF DEVELOPMENT	SUSAN D SMYTH	TRAVEL AND CONFERENCES	31.17

237 DIRECT PAYMENTS \$161,615.24

PURCHASE ORDERS

P4017298	03	BUSINESS SERVICES	KW CAGES	MATERIALS AND SUPPLIES	124.43
P4017297	03	DISTRICT OFFICE	AMAZON.COM CREDIT	DUES AND MEMBERSHIPS	3,499.00
P4017380	03	DISTRICT OFFICE	CHEM-PAK	MATERIALS AND SUPPLIES	8,487.36
P4017373	03	DISTRICT OFFICE	GEARY PACIFIC SUPPLY	REPAIRS	8,367.02
B4007596	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	207.00
B4007631	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
P4017296	03	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	4,378.27
P4017285	06	HERITAGE HIGH SCHOOL	DB ACADEMICS	MATERIALS AND SUPPLIES	1,700.00
P4017388	03	HERITAGE HIGH SCHOOL	J.W. PEPPER & SON, INC.	MATERIALS AND SUPPLIES	141.17
P4017327	06	HERITAGE HIGH SCHOOL	RICHARD SANTANA	MATERIALS AND SUPPLIES	1,000.00
P4017328	06	HERITAGE HIGH SCHOOL	THE MADD POTTER	MATERIALS AND SUPPLIES	808.00
P4017381	03	HERITAGE HIGH SCHOOL	MACGILL & CO.	MEDICAL SUPPLIES	361.67
P4017390	03	HERITAGE HIGH SCHOOL	ACTIVE NETWORK,LLC	PROFESSIONAL/CONSULTING SERVICES	125.00
P4017312	03	HERITAGE HIGH SCHOOL	AHERN RENTALS, INC	RENTALS	1,618.00
P4017326	03	HERITAGE HIGH SCHOOL	ALLIE'S PARTY EQUIPMENT RENTAL	RENTALS	5,870.96
P4017304	03	HERITAGE HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	RENTALS	14,042.40
P4016095	03	HERITAGE HIGH SCHOOL	AARDVARK CLAY AND SUPPLIES	REPAIRS	14.00
P4017370	03	HERITAGE HIGH SCHOOL	BERTRAND'S MUSIC ENTERPRISES INC	REPAIRS	600.00
P4017313	03	HERITAGE HIGH SCHOOL	HOME CAMPUS	SOFTWARE LICENSE	895.00
P4017376	06	HERITAGE HIGH SCHOOL	MOBYMAX EDUCATION, LLC	SOFTWARE LICENSE	216.41
P4017364	06	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	440.00
F4000654	25	HIGH SCHOOL #4 (MENIFEE AREA)	EPIC ENGINEERS	OTHER PLANNING COSTS	4,340.00
F4000703	25	HIGH SCHOOL #4 (MENIFEE AREA)	DEPARTMENT OF ENVIRONMENTAL HEALTH	PLAN CHECK FEES (LOCAL)	1,424.00
P4016336	03	INDEPENDENT STUDY-SCHOLAR +	OFFICE DEPOT	MATERIALS AND SUPPLIES	200.00
P4016337	03	INDEPENDENT STUDY-SCHOLAR +	OFFICE DEPOT	MATERIALS AND SUPPLIES	200.00
P4017109	06	MAINTENANCE & OPERATIONS	FERGUSON ENTERPRISES, INC.	MATERIALS AND SUPPLIES	5,000.00
P4015998	06	MAINTENANCE & OPERATIONS	GEARY PACIFIC SUPPLY	MATERIALS AND SUPPLIES	3,000.00
P4016042	06	MAINTENANCE & OPERATIONS	SIGLER WHOLESALE DISTRIBUTORS	MATERIALS AND SUPPLIES	9,000.00
P4017329	06	MAINTENANCE & OPERATIONS	SIGNS BY ROGER	MATERIALS AND SUPPLIES	165.94
P4017330	06	MAINTENANCE & OPERATIONS	VINEYARD BLIND & SHUTTER	MATERIALS AND SUPPLIES	872.00
P4016045	06	MAINTENANCE & OPERATIONS	AHERN RENTALS, INC	RENTALS	308.00
P4016045	06	MAINTENANCE & OPERATIONS	AHERN RENTALS, INC	REPAIRS	2,500.00

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FUND KEY

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

Reference	Fund	School	Vendor	Description	Amount
P4016046	06	MAINTENANCE & OPERATIONS	DAVIS PLUMBING & HEATING, INC	REPAIRS	3,000.00
P4017305	06	MAINTENANCE & OPERATIONS	GREER'S CONTRACTING & CONCRETE	REPAIRS	3,000.00
P4017391	06	MAINTENANCE & OPERATIONS	KONE, INC	REPAIRS	7,320.41
B4007600	13	NUTRITION SERVICES	FLYERS ENERGY LLC	FUEL	100.00
P4017316	13	NUTRITION SERVICES	ECONOMY RESTAURANT EQUIPMENT & SUPPLY	NONCAPITALIZED EQUIPMENT	3,969.51
P4017262	13	NUTRITION SERVICES	DAN'S THERMAL SERVICES	REPAIRS	2,500.00
P4017379	13	NUTRITION SERVICES	MR. APPLIANCE OF WINCHESTER	REPAIRS	375.63
F4000705	25	PALOMA VALLEY HIGH SCHOOL	DIV.OF THE STATE ARCHITECT/ V#21340	DSA PLAN CHECK FEES	43,101.53
P4017284	03	PALOMA VALLEY HIGH SCHOOL	TOWNE & COUNTRY GOLF CARS INC	EQUIPMENT	10,666.20
P4017302	03	PALOMA VALLEY HIGH SCHOOL	BIRCH AQUARIUM AT SCRIPPS	FIELD TRIP FEES/ADMISSIONS	792.00
P4017283	03	PALOMA VALLEY HIGH SCHOOL	PERRIS UNION H.S. DISTRICT	FOOD PURCHASES	300.00
B4007615	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	250.00
B4007726	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	200.00
B4007725	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	175.00
B4007727	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4007724	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,850.00
P4017392	03	PALOMA VALLEY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	29,365.09
P4017394	03	PALOMA VALLEY HIGH SCHOOL	DEMCO, INC.	MATERIALS AND SUPPLIES	27.14
P4017334	03	PALOMA VALLEY HIGH SCHOOL	GEARY PACIFIC SUPPLY	MATERIALS AND SUPPLIES	4,274.01
P4017351	06	PALOMA VALLEY HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	540.39
P4017359	03	PALOMA VALLEY HIGH SCHOOL	JOSTENS, INC.	MATERIALS AND SUPPLIES	2,686.13
P4016413	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	650.00
P4017356	06	PALOMA VALLEY HIGH SCHOOL	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	315.38
P4017360	03	PALOMA VALLEY HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	MATERIALS AND SUPPLIES	443.70
P4017357	03	PALOMA VALLEY HIGH SCHOOL	SMALL WORLD MUSICFOLDER.COM INC	MATERIALS AND SUPPLIES	745.02
P4017294	03	PALOMA VALLEY HIGH SCHOOL	STEVE WEISS MUSIC	MATERIALS AND SUPPLIES	2,000.00
P4017320	03	PALOMA VALLEY HIGH SCHOOL	TRANE	MATERIALS AND SUPPLIES	7,412.89
P4017378	03	PALOMA VALLEY HIGH SCHOOL	THE WEBSTAUANT STORE, INC.	NONCAPITALIZED EQUIPMENT	3,204.10
P4017291	06	PALOMA VALLEY HIGH SCHOOL	WORLD OIL ENVIRONMENTAL SERVICES	OTHER PROFESSIONAL SERVICES	1,500.00
P4017390	03	PALOMA VALLEY HIGH SCHOOL	ACTIVE NETWORK,LLC	PROFESSIONAL/CONSULTING SERVICES	125.00
P4017336	03	PALOMA VALLEY HIGH SCHOOL	DISCOVERY CUBE ORANGE COUN TY	PROFESSIONAL/CONSULTING SERVICES	570.94
P4017387	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE COUNTY REGIONAL PARKS	PROFESSIONAL/CONSULTING SERVICES	200.00
P4017295	03	PALOMA VALLEY HIGH SCHOOL	SAN DIEGO ZOO GLOBAL	PROFESSIONAL/CONSULTING SERVICES	1,485.00
P4017374	03	PALOMA VALLEY HIGH SCHOOL	PROTECT CONNECT EDUCATE SOLUTIONS	SOFTWARE LICENSE	495.00
P4017343	06	PALOMA VALLEY HIGH SCHOOL	S/P2	SOFTWARE LICENSE	326.24
P4017235	03	PALOMA VALLEY HIGH SCHOOL	SOCCER.COM	UNIFORMS	700.00
P4017334	03	PATHWAYS (PALS)	GEARY PACIFIC SUPPLY	MATERIALS AND SUPPLIES	4,274.01
B4007632	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
P4017285	06	PERRIS HIGH SCHOOL	DB ACADEMICS	MATERIALS AND SUPPLIES	1,700.00
P4017372	03	PERRIS HIGH SCHOOL	GEARY PACIFIC SUPPLY	MATERIALS AND SUPPLIES	4,274.01
P4017361	06	PERRIS HIGH SCHOOL	MCKESSON MEDICAL-SURGICAL GOVT SOL, LLC	MATERIALS AND SUPPLIES	1,298.51

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

Reference	Fund	School	Vendor	Description	Amount
P4017341	03	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	450.00
P4017293	03	PERRIS HIGH SCHOOL	TAYMARK	MATERIALS AND SUPPLIES	681.84
P4017352	03	PERRIS HIGH SCHOOL	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	404.08
P4017389	03	PERRIS HIGH SCHOOL	ACTIVE NETWORK,LLC	PROFESSIONAL/CONSULTING SERVICES	250.00
P4017355	06	PERRIS HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	PROFESSIONAL/CONSULTING SERVICES	6,600.00
P4017340	03	PERRIS HIGH SCHOOL	GOLF & ART, LLC	PROFESSIONAL/CONSULTING SERVICES	900.00
P4017353	06	PERRIS HIGH SCHOOL	GRIDLEY FFA	PROFESSIONAL/CONSULTING SERVICES	90.00
P4017354	06	PERRIS HIGH SCHOOL	HEMET HIGH SCHOOL	PROFESSIONAL/CONSULTING SERVICES	120.00
P4017338	03	PERRIS HIGH SCHOOL	ALLIE'S PARTY EQUIPMENT RENTAL	RENTALS	6,916.91
P4017339	03	PERRIS HIGH SCHOOL	DIAMOND ENVIRONMENTAL SERVICES LP	RENTALS	204.45
P4017337	03	PERRIS HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	RENTALS	14,250.72
F4000706	06	PERRIS HIGH SCHOOL	AIRDRAULICS INC	REPAIRS	69,489.19
F4000704	25	PERRIS HIGH SCHOOL	DAN'S THERMAL SERVICES	REPAIRS	6,327.51
P4017317	03	PERRIS HIGH SCHOOL	MONTGOMERY HARDWARE CO.	REPAIRS	7,360.64
P4017306	06	PERRIS LAKE HIGH SCHOOL	DISCOUNT MAGAZINE SUBSCRIPTION SVC	BOOKS AND OTHER REFERENCE MATERIALS	267.22
P4017324	06	PERRIS LAKE HIGH SCHOOL	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	9,500.00
P4017309	03	PINACATE MIDDLE SCHOOL	GOLIN THEATRES, INC	FIELD TRIP FEES/ADMISSIONS	338.00
P4017347	03	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,226.41
P4017288	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	470.89
P4017289	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,659.04
P4017350	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	430.00
P4017384	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	242.84
P4017349	06	PINACATE MIDDLE SCHOOL	GRAPHIC DESIGN MARKING SYSTEMS, INC	MATERIALS AND SUPPLIES	395.81
P4017292	06	PINACATE MIDDLE SCHOOL	JONES SCHOOL SUPPLY CO	MATERIALS AND SUPPLIES	872.69
P4017319	03	PINACATE MIDDLE SCHOOL	JOSEPH P MASCIO	MATERIALS AND SUPPLIES	1,000.00
P4017286	06	PINACATE MIDDLE SCHOOL	JOSEPH P MASCIO	MATERIALS AND SUPPLIES	1,300.00
P4017301	03	PINACATE MIDDLE SCHOOL	SCHOOL OUTFITTERS.COM	MATERIALS AND SUPPLIES	229.92
P4017310	03	PINACATE MIDDLE SCHOOL	HOME DEPOT /GECF	NONCAPITALIZED EQUIPMENT	870.27
P4017331	06	PINACATE MIDDLE SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	NONCAPITALIZED EQUIPMENT	25,769.51
P4017322	03	PINACATE MIDDLE SCHOOL	WEST COAST SAFES, INC	NONCAPITALIZED EQUIPMENT	1,060.92
P4017290	06	PINACATE MIDDLE SCHOOL	CREATIVE PRINTING	PRINTING	330.76
P4017287	06	PINACATE MIDDLE SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	480.00
P4017393	03	PURCHASING	RIDDELL ALL AMERICAN	OTHER PROFESSIONAL SERVICES	11,008.50
P4017342	03	PURCHASING CLEARING	CARROT TOP INDUSTRIES, INC	MATERIALS AND SUPPLIES	1,433.68
B4007619	03	RISK MANAGEMENT	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,000.00
P4016440	03	RISK MANAGEMENT	FEDEX	POSTAGE	200.00
P4017325	06	SPECIAL EDUCATION	FUN AND FUNCTION LLC	MATERIALS AND SUPPLIES	804.34
P4017325	06	SPECIAL EDUCATION	FUN AND FUNCTION LLC	NONCAPITALIZED EQUIPMENT	2,179.41
P4017335	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	SOFTWARE LICENSE	232.50
P4017332	03	STUDENT SERVICES CENTER	JUKEBOX ENTERTAINMENT	CONSULTANTS	450.00
P4017308	03	STUDENT SERVICES CENTER	AUDIO RESOURCE GROUP, INC	MATERIALS AND SUPPLIES	79.74

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

Reference	Fund	School	Vendor	Description	Amount
P4017311	03	STUDENT SERVICES CENTER	COLLEGE BOARD	MATERIALS AND SUPPLIES	46,305.00
P4017368	03	STUDENT SERVICES CENTER	HERITAGE HIGH SCHOOL ASB ACCOUNT	MATERIALS AND SUPPLIES	87.00
P4017170	03	STUDENT SERVICES CENTER	OFFICE DEPOT	MATERIALS AND SUPPLIES	300.00
P4017362	03	STUDENT SERVICES CENTER	PALOMA VALLEY HIGH SCHOOL ASB	MATERIALS AND SUPPLIES	48.94
P4017375	03	STUDENT SERVICES CENTER	PALOMA VALLEY HIGH SCHOOL ASB	MATERIALS AND SUPPLIES	87.00
P4017333	03	STUDENT SERVICES CENTER	REV ROBOTICS LLC	MATERIALS AND SUPPLIES	693.40
P4016170	03	STUDENT SERVICES CENTER	PERRIS VALLEY PRINTING CO.	PRINTING	600.00
P4017131	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	4,400.00
P4017299	03	TECHNOLOGY	RAISE3D TECHNOLOGIES, INC	EQUIPMENT - TECHNOLOGY	6,345.43
P4017369	03	TECHNOLOGY	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,465.67
P4017300	03	TECHNOLOGY	EPILOG LASER	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,072.11
P4017318	03	TECHNOLOGY	CONVERGEONE, INC	SOFTWARE LICENSE	8,715.00
P4017307	03	TECHNOLOGY	TRL SYSTEMS, INC	SOFTWARE LICENSE	20,166.00
P4017346	06	TITLE I - ASSISTANCE TO SCHOOLS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,150.05
P4017348	06	TITLE I - ASSISTANCE TO SCHOOLS	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	300.00
P4017346	06	TITLE I - ASSISTANCE TO SCHOOLS	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	1,239.10
130 PURCHASE ORDERS					\$508,470.96
371 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS					\$1,072,456.20

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