

# PERRIS UNION HIGH SCHOOL DISTRICT

## Report of Purchases

10/1/2018 - 10/31/2018

Reference	Fund School	Vendor	Description	Amount
<b>CONTRACTS</b>				
CBUS0044	03 FISCAL SERVICES	PARADIGM HEALTHCARE SERVICES, LLC	OTHER PROFESSIONAL SERVICES	27,000.00
<b>1 CONTRACT</b>				<b>\$27,000.00</b>
<b>DIRECT PAYMENTS</b>				
D0025190	03 ASSESSMENT & ACCOUNTABILITY	AMANDA MICHELLE DARTON	MILEAGE	94.94
D0025202	03 ASSESSMENT & ACCOUNTABILITY	CARRILLO, NORMA	MILEAGE	47.09
D0025110	03 BOARD OF EDUCATION	PUHSD REVOLVING CASH	FOOD - CATERING	88.29
D0025172	03 BOARD OF EDUCATION	VAVRINEK,TRINE,DAY & CO. LLP	OTHER PROFESSIONAL SERVICES	7,500.00
D0025223	03 BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	229.19
D0025231	03 BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	458.38
D0025239	03 BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,638.40
D0025304	03 BUSINESS SERVICES	FETZNER, ANNA MARIA	MATERIALS AND SUPPLIES	129.24
D0025170	03 BUSINESS SERVICES	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	337.58
D0025304	03 BUSINESS SERVICES	FETZNER, ANNA MARIA	OTHER PROFESSIONAL SERVICES	30.00
D0025250	03 BUSINESS SERVICES	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	425.00
D0025301	03 BUSINESS SERVICES	ALISHA DION FOGERTY	TRAVEL AND CONFERENCES	40.22
D0025302	03 BUSINESS SERVICES	ALISHA DION FOGERTY	TRAVEL AND CONFERENCES	52.66
D0025356	03 BUSINESS SERVICES	CASBO	TRAVEL AND CONFERENCES	795.00
D0025303	03 BUSINESS SERVICES	FETZNER, ANNA MARIA	TRAVEL AND CONFERENCES	138.48
D0025250	03 BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	225.00
D0025198	06 CATEGORICAL 15% ADMIN LIMIT	MARTIN, DIAN	MILEAGE	41.09
D0025195	06 CATEGORICAL PROGRAMS	KELLY, ALICE	MILEAGE	6.16
D0025194	06 CATEGORICAL PROGRAMS	SONIA VERONICA REZKALAH	MILEAGE	65.02
D0025100	03 COUNTY HOLDING	CECILIA MARTHA MAMEDE-SCHAEFFER	PAYROLL TAX ADJUSTMENTS	81.79
D0025091	03 COUNTY HOLDING	CHERYL D ELLIS	PAYROLL TAX ADJUSTMENTS	243.04
D0025088	03 COUNTY HOLDING	CLOUGH, KRISTIN	PAYROLL TAX ADJUSTMENTS	302.94
D0025107	03 COUNTY HOLDING	DENICE RIVERA	PAYROLL TAX ADJUSTMENTS	120.74
D0025092	03 COUNTY HOLDING	FOSTER-PATINO, SANDRA ANNETTE	PAYROLL TAX ADJUSTMENTS	5.30
D0025102	03 COUNTY HOLDING	GLENTON MCBETH	PAYROLL TAX ADJUSTMENTS	17.48
D0025093	03 COUNTY HOLDING	GOFFMAN, SHAWN H.	PAYROLL TAX ADJUSTMENTS	7.42
D0025087	03 COUNTY HOLDING	JENNIFER ALICE BRODEUR	PAYROLL TAX ADJUSTMENTS	0.04
D0025094	03 COUNTY HOLDING	JESSICA ANNA HAWTHORNE	PAYROLL TAX ADJUSTMENTS	1.78
D0025096	03 COUNTY HOLDING	JESSICA DIANNE HOXMEIER	PAYROLL TAX ADJUSTMENTS	57.07
D0025298	03 COUNTY HOLDING	JOHN A RANDALL III	PAYROLL TAX ADJUSTMENTS	4.19
D0025085	03 COUNTY HOLDING	JOHN PAOLO DE OCAMPO ALANO	PAYROLL TAX ADJUSTMENTS	58.75

**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
D0025105	03	COUNTY HOLDING	JOHNATHON HWA-YUNG PARK	PAYROLL TAX ADJUSTMENTS	57.81
D0025297	03	COUNTY HOLDING	KINGSBURY, MICHAEL	PAYROLL TAX ADJUSTMENTS	7.03
D0025101	03	COUNTY HOLDING	LISA S MARBEY	PAYROLL TAX ADJUSTMENTS	7.13
D0025104	03	COUNTY HOLDING	LYNNETTE LOUISE MUNOZ	PAYROLL TAX ADJUSTMENTS	1.06
D0025099	03	COUNTY HOLDING	MACY, ROSS A	PAYROLL TAX ADJUSTMENTS	4.53
D0025089	03	COUNTY HOLDING	MARIA DEANGELO	PAYROLL TAX ADJUSTMENTS	146.19
D0025086	03	COUNTY HOLDING	MITCHELL S AVNE	PAYROLL TAX ADJUSTMENTS	4.26
D0025103	03	COUNTY HOLDING	MORGAN, DANIEL JOE	PAYROLL TAX ADJUSTMENTS	0.10
D0025296	03	COUNTY HOLDING	NORA R KAIO	PAYROLL TAX ADJUSTMENTS	1.80
D0025097	03	COUNTY HOLDING	PATRICIA JEAN JONES	PAYROLL TAX ADJUSTMENTS	8.47
D0025106	03	COUNTY HOLDING	PFEIFFER, MICHAEL	PAYROLL TAX ADJUSTMENTS	404.58
D0025095	03	COUNTY HOLDING	RHONDA ROSLIND HENDERSON	PAYROLL TAX ADJUSTMENTS	8.17
D0025109	03	COUNTY HOLDING	RICHARD H. TAYLOR	PAYROLL TAX ADJUSTMENTS	0.75
D0025108	03	COUNTY HOLDING	RICHARD ROMERO	PAYROLL TAX ADJUSTMENTS	1.43
D0025299	03	COUNTY HOLDING	SAVAGE, MARCY	PAYROLL TAX ADJUSTMENTS	3.57
D0025098	03	COUNTY HOLDING	STEFANIE TRAINOR JONES	PAYROLL TAX ADJUSTMENTS	79.84
D0025090	03	COUNTY HOLDING	TONY DIMAURO	PAYROLL TAX ADJUSTMENTS	7.13
D0025300	03	COUNTY HOLDING	WILLIAM WILSON	PAYROLL TAX ADJUSTMENTS	1.80
D0025387	03	DEFAULT STATE SCHOOL CODE	ADAM JOSEPH VEGA	ALL OTHER LOCAL REVENUE	40.63
D0025381	03	DEFAULT STATE SCHOOL CODE	CAL POLY POMONA	ALL OTHER LOCAL REVENUE	140.00
D0025384	03	DEFAULT STATE SCHOOL CODE	CHRISTOPHER DOUGLAS	ALL OTHER LOCAL REVENUE	150.00
D0025382	03	DEFAULT STATE SCHOOL CODE	CINDY TOVAR	ALL OTHER LOCAL REVENUE	15.00
D0025386	03	DEFAULT STATE SCHOOL CODE	GABRIELA LOPEZ	ALL OTHER LOCAL REVENUE	73.20
D0025315	03	DEFAULT STATE SCHOOL CODE	JAMES MOSS	ALL OTHER LOCAL REVENUE	75.00
D0025173	03	DEFAULT STATE SCHOOL CODE	JASPER SABILE LUCAS	ALL OTHER LOCAL REVENUE	72.00
D0025385	03	DEFAULT STATE SCHOOL CODE	JONATHAN J BRIGGS	ALL OTHER LOCAL REVENUE	83.77
D0025316	03	DEFAULT STATE SCHOOL CODE	JULDENE ZELMARIE SIMS	ALL OTHER LOCAL REVENUE	3.09
D0025174	03	DEFAULT STATE SCHOOL CODE	KELSIE MIKELL BRADLEY	ALL OTHER LOCAL REVENUE	6.08
D0025175	03	DEFAULT STATE SCHOOL CODE	LA PLAYITA BAKERY	ALL OTHER LOCAL REVENUE	159.98
D0025313	03	DEFAULT STATE SCHOOL CODE	LA PLAYITA BAKERY	ALL OTHER LOCAL REVENUE	4.50
D0025314	03	DEFAULT STATE SCHOOL CODE	MARIA R GOMEZ RODRIGUEZ	ALL OTHER LOCAL REVENUE	24.14
D0025327	03	DEFAULT STATE SCHOOL CODE	NANCY SAUCEDA	ALL OTHER LOCAL REVENUE	93.08
D0025317	03	DEFAULT STATE SCHOOL CODE	VANESSA PATINO	ALL OTHER LOCAL REVENUE	335.04
D0025383	03	DEFAULT STATE SCHOOL CODE	ZACHARY HARTER	ALL OTHER LOCAL REVENUE	15.00
D0025110	03	DISTRICT OFFICE	PUHSD REVOLVING CASH	ALL OTHER LOCAL REVENUE	3,822.63
D0025210	03	DISTRICT OFFICE	RIVERSIDE CO OFC OF EDUCATION	ALL OTHER LOCAL REVENUE	200.00
D0025248	03	DISTRICT OFFICE	BEST BEST & KRIEGER LLP	LEGAL	459.50
D0025347	03	DISTRICT OFFICE	VICTIM COMPENSATION LAW GROUP, APC	LEGAL	11,666.66
D0025261	03	DISTRICT OFFICE	HELENE AMELIA GARCIA DE ASTORGA	OPEB, ALLOCATED, CLASSIFIED POSITIONS	33.25
D0025233	03	FACILITIES AND PLANNING	FIRST BANKCARD	MATERIALS AND SUPPLIES	6.95
D0025207	03	FACILITIES AND PLANNING	OFFICE DEPOT	MATERIALS AND SUPPLIES	27.47

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**03** - Unrestricted General Fund    **11** - Adult Education    **21** - Building Fund    **25** - Capital Facilities    **35** - County School Facilities  
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Reference	Fund	School	Vendor	Description	Amount
D0025171	25	FACILITIES AND PLANNING	VAVRINEK,TRINE,DAY & CO. LLP	OTHER PROFESSIONAL SERVICES	5,000.00
D0025335	03	FISCAL SERVICES	AGATHA BERGLUND	MILEAGE	21.36
D0025333	03	FISCAL SERVICES	BRITTANY NICOLE ROSS	MILEAGE	28.99
D0025117	03	FISCAL SERVICES	CAMPBELL, ROBBIN	MILEAGE	19.95
D0025250	03	FISCAL SERVICES	FIRST BANKCARD	PRINTING	40.00
D0025356	03	FISCAL SERVICES	CASBO	TRAVEL AND CONFERENCES	795.00
D0025229	03	FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	174.96
D0025250	03	FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	225.00
D0025230	06	FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	30.00
D0025132	03	HERITAGE HIGH SCHOOL	BENJAMIN JAMES WASHBURN	FOOD PURCHASES	41.91
D0025133	03	HERITAGE HIGH SCHOOL	BENJAMIN JAMES WASHBURN	FOOD PURCHASES	85.94
D0025224	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	84.50
D0025224	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	107.75
D0025121	03	HERITAGE HIGH SCHOOL	MOORE, SCOTT	FOOD PURCHASES	77.45
D0025131	03	HERITAGE HIGH SCHOOL	ULRIKE LOUISE STOWELL	FOOD PURCHASES	32.65
D0025319	03	HERITAGE HIGH SCHOOL	GROSSI, TERESA A.	FUEL	25.00
D0025318	03	HERITAGE HIGH SCHOOL	PAUL CLAY	FUEL	18.53
D0025235	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	226.25
D0025165	03	HERITAGE HIGH SCHOOL	MADDALENA, CHRIS	MATERIALS AND SUPPLIES	91.59
D0025166	03	HERITAGE HIGH SCHOOL	MADDALENA, CHRIS	MATERIALS AND SUPPLIES	92.67
D0025167	03	HERITAGE HIGH SCHOOL	MADDALENA, CHRIS	MATERIALS AND SUPPLIES	96.09
D0025168	03	HERITAGE HIGH SCHOOL	MADDALENA, CHRIS	MATERIALS AND SUPPLIES	84.05
D0025188	03	HERITAGE HIGH SCHOOL	MADDALENA, CHRIS	MATERIALS AND SUPPLIES	96.98
D0025169	03	HERITAGE HIGH SCHOOL	MEDCO SUPPLY COMPANY	MATERIALS AND SUPPLIES	141.92
D0025376	03	HERITAGE HIGH SCHOOL	SALAZAR, LISA	MATERIALS AND SUPPLIES	35.94
D0025182	06	HERITAGE HIGH SCHOOL	BOWMAN, JERI	MILEAGE	94.18
D0025282	03	HERITAGE HIGH SCHOOL	FRANCISCO ARCE GUERRO	MILEAGE	72.38
D0025341	03	HERITAGE HIGH SCHOOL	JENNIFER E SIFTER	MILEAGE	91.78
D0025289	03	HERITAGE HIGH SCHOOL	MARY B CLIFTON	MILEAGE	113.91
D0025199	06	HERITAGE HIGH SCHOOL	MICHAEL H MATTISON	MILEAGE	13.73
D0025201	06	HERITAGE HIGH SCHOOL	MICHAEL H MATTISON	MILEAGE	18.75
D0025357	06	HERITAGE HIGH SCHOOL	HAMPTON INN SHAWNEE	TRAVEL AND CONFERENCES	371.15
D0025342	03	HERITAGE HIGH SCHOOL	JENNIFER E SIFTER	TRAVEL AND CONFERENCES	219.79
D0025160	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	750.00
D0025325	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	400.00
D0025136	03	HERITAGE HIGH SCHOOL	TPRS BOOKS	TRAVEL AND CONFERENCES	747.00
D0025343	03	HERITAGE HIGH SCHOOL	ULRIKE LOUISE STOWELL	TRAVEL AND CONFERENCES	45.56
D0025242	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD - CATERING	361.13
D0025242	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	314.71
D0025340	03	HUMAN RESOURCES	HILTON, NICHOLAS M	MILEAGE	48.61
D0025120	03	HUMAN RESOURCES	CANYON LAKE PROPERTY OWNERS ASSOCIATION	OTHER PROFESSIONAL SERVICES	200.00

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Reference	Fund	School	Vendor	Description	Amount
D0025111	03	HUMAN RESOURCES	INLAND URGENT CARE OR TEMECULA	OTHER PROFESSIONAL SERVICES	62.00
D0025250	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	225.00
D0025147	03	HUMAN RESOURCES	DOUGLAS C ELLER	TUITION REIMBURSEMENT	125.00
D0025337	03	HUMAN RESOURCES	INGRAM, MELISSA	TUITION REIMBURSEMENT	125.00
D0025336	03	HUMAN RESOURCES	LAURA ALEJANDRA ORTEGA SANDOVAL	TUITION REIMBURSEMENT	250.00
D0025151	03	HUMAN RESOURCES	MONICA ALEJANRINA CORNEJO	TUITION REIMBURSEMENT	250.00
D0025146	03	HUMAN RESOURCES	SIDNEY ISABEL HIFO	TUITION REIMBURSEMENT	125.00
D0025232	03	INDEPENDENT STUDY	FIRST BANKCARD	DUES AND MEMBERSHIPS	160.00
D0025232	03	INDEPENDENT STUDY	FIRST BANKCARD	FOOD PURCHASES	154.80
D0025134	03	INDEPENDENT STUDY	GARCIA, PAULINE	FOOD PURCHASES	148.74
D0025134	03	INDEPENDENT STUDY	GARCIA, PAULINE	MATERIALS AND SUPPLIES	30.16
D0025119	03	INDEPENDENT STUDY	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0025176	03	INDEPENDENT STUDY	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0025380	03	INDEPENDENT STUDY	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	300.00
D0025225	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	565.15
D0025208	03	MAINTENANCE & OPERATIONS	RANCHO JANITORIAL SUPPLIES	MATERIALS AND SUPPLIES	147.59
D0025230	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	3,427.64
D0025225	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	TECHNOLOGY SUPPLIES	32.31
D0025230	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	TECHNOLOGY SUPPLIES	13.49
D0025225	03	MAINTENANCE & OPERATIONS	FIRST BANKCARD	TRAVEL AND CONFERENCES	587.00
D0025326	03	MAINTENANCE & OPERATIONS	RUBEN R ARRAS II	TRAVEL AND CONFERENCES	48.93
D0025238	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	176.48
D0025250	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	49.98
D0025244	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	41.66
D0025235	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,178.94
D0025235	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	64.63
D0025244	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	414.65
D0025250	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	77.10
D0025244	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	176.23
D0025250	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	3,036.31
D0025320	03	PALOMA VALLEY HIGH SCHOOL	GLADYS CHAIDEZ	MATERIALS AND SUPPLIES	92.24
D0025373	03	PALOMA VALLEY HIGH SCHOOL	JOSEPH JENNINGS	MATERIALS AND SUPPLIES	13.90
D0025374	03	PALOMA VALLEY HIGH SCHOOL	JOSEPH JENNINGS	MATERIALS AND SUPPLIES	99.84
D0025375	03	PALOMA VALLEY HIGH SCHOOL	JOSEPH JENNINGS	MATERIALS AND SUPPLIES	49.92
D0025305	03	PALOMA VALLEY HIGH SCHOOL	WENZEL, THOMAS	MATERIALS AND SUPPLIES	25.78
D0025321	03	PALOMA VALLEY HIGH SCHOOL	ARTHUR L ALFRED	MILEAGE	217.56
D0025277	03	PALOMA VALLEY HIGH SCHOOL	CHRISTEAN F RATHBUN	MILEAGE	24.20
D0025344	03	PALOMA VALLEY HIGH SCHOOL	CLAIRE MEGAN REIS	MILEAGE	130.09
D0025377	03	PALOMA VALLEY HIGH SCHOOL	JENNIFER ANN THOMASIAN	MILEAGE	103.44
D0025322	03	PALOMA VALLEY HIGH SCHOOL	KYLE MATTHEW GARRITY	MILEAGE	77.61
D0025217	03	PALOMA VALLEY HIGH SCHOOL	MICHAEL H MATTISON	MILEAGE	17.00

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D0025323	03	PALOMA VALLEY HIGH SCHOOL	RACHEL HAPPE	MILEAGE	19.02
D0025278	03	PALOMA VALLEY HIGH SCHOOL	REID, KATHLEEN MARIE	MILEAGE	23.98
D0025295	03	PALOMA VALLEY HIGH SCHOOL	MICHAEL B KELLY	PROFESSIONAL/CONSULTING SERVICES	750.00
D0025287	03	PALOMA VALLEY HIGH SCHOOL	AVID CENTER	TRAVEL AND CONFERENCES	3,493.00
D0025354	06	PALOMA VALLEY HIGH SCHOOL	CALCP-CAROCF CONFERENCE	TRAVEL AND CONFERENCES	395.00
D0025292	03	PALOMA VALLEY HIGH SCHOOL	CDE - CALIFORNIA DEPARTMENT OF ED	TRAVEL AND CONFERENCES	165.00
D0025122	03	PALOMA VALLEY HIGH SCHOOL	CETA	TRAVEL AND CONFERENCES	398.12
D0025255	03	PALOMA VALLEY HIGH SCHOOL	COLLEGE BOARD	TRAVEL AND CONFERENCES	235.00
D0025244	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	594.46
D0025362	03	PALOMA VALLEY HIGH SCHOOL	GETCHEL, KARI	TRAVEL AND CONFERENCES	31.83
D0025361	03	PALOMA VALLEY HIGH SCHOOL	MAGALLI ACOSTA	TRAVEL AND CONFERENCES	62.89
D0025371	03	PALOMA VALLEY HIGH SCHOOL	MAGALLI ACOSTA	TRAVEL AND CONFERENCES	63.33
D0025370	03	PALOMA VALLEY HIGH SCHOOL	MATTHEW C DALE	TRAVEL AND CONFERENCES	63.33
D0025360	03	PALOMA VALLEY HIGH SCHOOL	MYSHIA LYNEL LEBOSS	TRAVEL AND CONFERENCES	244.99
D0025372	03	PALOMA VALLEY HIGH SCHOOL	REID, KATHLEEN MARIE	TRAVEL AND CONFERENCES	49.27
D0025378	03	PALOMA VALLEY HIGH SCHOOL	REID, KATHLEEN MARIE	TRAVEL AND CONFERENCES	91.45
D0025328	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	35.00
D0025330	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	1,500.00
D0025252	03	PALOMA VALLEY HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	50.00
D0025331	03	PALOMA VALLEY HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	50.00
D0025332	03	PALOMA VALLEY HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	50.00
D0025137	03	PALOMA VALLEY HIGH SCHOOL	SAN DIEGO COUNTY	TRAVEL AND CONFERENCES	350.00
D0025288	03	PALOMA VALLEY HIGH SCHOOL	SHERATON SAN DIEGO HOTEL	TRAVEL AND CONFERENCES	3,139.85
D0025355	06	PALOMA VALLEY HIGH SCHOOL	THE WESTIN MISSION HILLS GOLF RESORT AND SPA	TRAVEL AND CONFERENCES	293.42
D0025294	03	PATHWAYS (PALS)	BIG CITY SPORTS	MATERIALS AND SUPPLIES	190.40
D0025250	03	PATHWAYS (PALS)	FIRST BANKCARD	MATERIALS AND SUPPLIES	545.61
D0025241	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATERIALS	165.15
D0025150	06	PERRIS HIGH SCHOOL	DISNEYLAND RESORT	FIELD TRIP FEES/ADMISSIONS	5,810.00
D0025250	21	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	44.78
D0025241	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	921.51
D0025241	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	672.47
D0025226	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	21.38
D0025250	21	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,369.90
D0025130	03	PERRIS HIGH SCHOOL	NATIONAL FFA ORGANIZATION	MATERIALS AND SUPPLIES	355.58
D0025279	03	PERRIS HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	15.59
D0025200	06	PERRIS HIGH SCHOOL	KENNY COOKE	MILEAGE	206.66
D0025214	03	PERRIS HIGH SCHOOL	MANUEL ROBERTO AVILES	MILEAGE	14.82
D0025183	06	PERRIS HIGH SCHOOL	MARISA BILLIONS	MILEAGE	53.96
D0025389	06	PERRIS HIGH SCHOOL	RYAN MICHAEL DOBLADO	MILEAGE	110.91
D0025233	25	PERRIS HIGH SCHOOL	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	1,091.30
D0025233	21	PERRIS HIGH SCHOOL	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	2,774.56

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D0025250	21	PERRIS HIGH SCHOOL	FIRST BANKCARD	PRINTING	1,211.97
D0025338	06	PERRIS HIGH SCHOOL	CADA CENTRAL	PROFESSIONAL/CONSULTING SERVICES	2,750.00
D0025276	03	PERRIS HIGH SCHOOL	CAROLINA SALVADOR	TRAVEL AND CONFERENCES	8.39
D0025268	06	PERRIS HIGH SCHOOL	CAROLINA SALVADOR	TRAVEL AND CONFERENCES	10.46
D0025271	06	PERRIS HIGH SCHOOL	CAROLINA SALVADOR	TRAVEL AND CONFERENCES	10.00
D0025219	06	PERRIS HIGH SCHOOL	GREGORY M WISE	TRAVEL AND CONFERENCES	8.00
D0025270	06	PERRIS HIGH SCHOOL	GREGORY M WISE	TRAVEL AND CONFERENCES	8.00
D0025162	03	PERRIS HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	450.00
D0025218	03	PERRIS LAKE HIGH SCHOOL	HARRISON, LORI ANN	MILEAGE	18.97
D0025250	03	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	25.22
D0025215	03	PINACATE MIDDLE SCHOOL	NISHANTHA KASUN UNANTENNE	MILEAGE	19.62
D0025339	06	PINACATE MIDDLE SCHOOL	AMANDA REYNOLDS	TRAVEL AND CONFERENCES	226.84
D0025228	03	PUPIL SERVICES	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATERIALS	1,231.24
D0025249	03	PUPIL SERVICES	STAFF REHAB	CONSULTANTS	17,124.00
D0025118	03	PUPIL SERVICES	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	1,772.50
D0025245	03	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,339.89
D0025247	03	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	400.00
D0025247	06	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,046.75
D0025203	03	PUPIL SERVICES	JULIE ELIZABETH ZIEROLD	MILEAGE	61.53
D0025195	03	PUPIL SERVICES	KELLY, ALICE	MILEAGE	19.29
D0025204	03	PUPIL SERVICES	VALENZUELA, MARTHA	MILEAGE	113.41
D0025250	03	PUPIL SERVICES	FIRST BANKCARD	PRINTING	40.00
D0025157	03	PUPIL SERVICES	GUERRERO, YOLANDA	TRAVEL AND CONFERENCES	30.41
D0025235	03	PURCHASING	FIRST BANKCARD	MATERIALS AND SUPPLIES	51.99
D0025250	03	PURCHASING	FIRST BANKCARD	MATERIALS AND SUPPLIES	480.28
D0025158	03	PURCHASING	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	6,048.87
D0025250	03	PURCHASING	FIRST BANKCARD	PRINTING	40.00
D0025356	03	PURCHASING	CASBO	TRAVEL AND CONFERENCES	795.00
D0025235	03	PURCHASING	FIRST BANKCARD	TRAVEL AND CONFERENCES	185.96
D0025250	03	PURCHASING	FIRST BANKCARD	TRAVEL AND CONFERENCES	625.00
D0025237	03	RISK MANAGEMENT	FIRST BANKCARD	FOOD - CATERING	195.72
D0025251	03	RISK MANAGEMENT	PATRICE NICOLE HARRISON	FOOD - CATERING	35.94
D0025237	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,697.55
D0025209	03	RISK MANAGEMENT	OFFICE DEPOT	MATERIALS AND SUPPLIES	130.79
D0025163	03	RISK MANAGEMENT	JOHN CLIFFORD HANNON II	MILEAGE	46.87
D0025164	03	RISK MANAGEMENT	JOHN CLIFFORD HANNON II	MILEAGE	141.59
D0025275	03	RISK MANAGEMENT	NICHOLAS WILLIAM ANDERSON	MILEAGE	87.64
D0025237	03	RISK MANAGEMENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	78.54
D0025254	03	RISK MANAGEMENT	RENOWN REGIONAL MEDICAL	OTHER PROFESSIONAL SERVICES	48.85
D0025253	03	RISK MANAGEMENT	TERESA GRILLO	PROFESSIONAL/CONSULTING SERVICES	256.00
D0025356	03	RISK MANAGEMENT	CASBO	TRAVEL AND CONFERENCES	795.00

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**FUND KEY**

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Reference	Fund School	Vendor	Description	Amount
D0025246	03 SCHOLAR+	FIRST BANKCARD	TECHNOLOGY SUPPLIES	95.51
D0025369	06 SCHOLAR+	MARTHA PUENTE	TRAVEL AND CONFERENCES	98.55
D0025226	06 SPECIAL EDUCATION	FIRST BANKCARD	FUEL	42.50
D0025226	06 SPECIAL EDUCATION	FIRST BANKCARD	MATERIALS AND SUPPLIES	25.38
D0025181	06 SPECIAL EDUCATION	CHAD SHANER	MILEAGE	87.75
D0025197	06 SPECIAL EDUCATION	CINDY ANN BARRIS	MILEAGE	173.09
D0025180	06 SPECIAL EDUCATION	JAMES E HOLMES III	MILEAGE	259.80
D0025152	06 SPECIAL EDUCATION	KARNA ELAINE HUMBERT	MILEAGE	152.76
D0025179	06 SPECIAL EDUCATION	KATHLEEN H DOUGHERTY	MILEAGE	69.00
D0025189	06 SPECIAL EDUCATION	KEVIN T LAM	MILEAGE	89.27
D0025153	06 SPECIAL EDUCATION	LINDA KAY WECK	MILEAGE	186.94
D0025178	06 SPECIAL EDUCATION	LUSIZA MARISE FELIX	MILEAGE	54.50
D0025177	06 SPECIAL EDUCATION	REBECCA ANNE GEHLKE-BAEZ	MILEAGE	101.26
D0025154	06 SPECIAL EDUCATION	SYLVIA S SANDOVAL	MILEAGE	84.26
D0025250	06 SPECIAL EDUCATION	FIRST BANKCARD	PRINTING	240.00
D0025390	06 SPECIAL EDUCATION	CICILY A GALBREATH	SPECIAL ED-PARENT VISITATION COSTS - REIMB	159.89
D0025391	06 SPECIAL EDUCATION	KEITH & RUTH CHAVERS	SPECIAL ED-PARENT VISITATION COSTS - REIMB	148.59
D0025307	06 SPECIAL EDUCATION	ANAHEIM HILTON	TRAVEL AND CONFERENCES	1,697.76
D0025306	06 SPECIAL EDUCATION	CA TRANSITION ALLIANCE	TRAVEL AND CONFERENCES	2,000.00
D0025358	06 SPECIAL EDUCATION	CAHPERD	TRAVEL AND CONFERENCES	340.00
D0025346	06 SPECIAL EDUCATION	CAMI MARIE MEIER	TRAVEL AND CONFERENCES	198.36
D0025211	06 SPECIAL EDUCATION	CASP	TRAVEL AND CONFERENCES	455.00
D0025263	06 SPECIAL EDUCATION	CASP	TRAVEL AND CONFERENCES	435.00
D0025310	06 SPECIAL EDUCATION	CASP	TRAVEL AND CONFERENCES	295.00
D0025312	06 SPECIAL EDUCATION	CASP	TRAVEL AND CONFERENCES	505.00
D0025363	06 SPECIAL EDUCATION	CHAD SHANER	TRAVEL AND CONFERENCES	255.11
D0025212	06 SPECIAL EDUCATION	HYATT REGENCY ISLANDIA	TRAVEL AND CONFERENCES	403.86
D0025348	06 SPECIAL EDUCATION	JAMES E HOLMES III	TRAVEL AND CONFERENCES	270.17
D0025311	06 SPECIAL EDUCATION	PESI HEALTCARE	TRAVEL AND CONFERENCES	799.96
D0025349	06 SPECIAL EDUCATION	REBECCA ANNE GEHLKE-BAEZ	TRAVEL AND CONFERENCES	224.23
D0025161	06 SPECIAL EDUCATION	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	175.00
D0025126	06 SPECIAL EDUCATION	SWRC CAMFT	TRAVEL AND CONFERENCES	165.00
D0025264	06 SPECIAL EDUCATION	THE DANA ON MISSION BAY	TRAVEL AND CONFERENCES	430.49
D0025240	03 STUDENT SERVICES CENTER	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATERIALS	25.80
D0025236	03 STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD - CATERING	1,330.17
D0025247	03 STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	81.83
D0025236	03 STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	118.44
D0025247	03 STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,075.78
D0025235	03 STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	19.90
D0025243	03 STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	319.80
D0025245	03 STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	774.90

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Reference	Fund	School	Vendor	Description	Amount
D0025388	03	STUDENT SERVICES CENTER	READYREFRESH	MATERIALS AND SUPPLIES	945.80
D0025206	03	STUDENT SERVICES CENTER	GRETCHEN ANNE SCHULTZ	MILEAGE	40.98
D0025196	03	STUDENT SERVICES CENTER	HELEN ROSE STIMACH	MILEAGE	21.69
D0025191	03	STUDENT SERVICES CENTER	HEYDEN, ELIZABETH A	MILEAGE	37.77
D0025250	03	STUDENT SERVICES CENTER	FIRST BANKCARD	PRINTING	160.00
D0025236	03	STUDENT SERVICES CENTER	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	596.32
D0025184	03	STUDENT SERVICES CENTER	GLADYS CHAIDEZ	TRAVEL AND CONFERENCES	181.10
D0025084	03	STUDENT SERVICES CENTER	KAI MONET MATHEWS	TRAVEL AND CONFERENCES	200.55
D0025156	03	STUDENT SERVICES CENTER	LAYNE P HEINY	TRAVEL AND CONFERENCES	88.18
D0025127	03	STUDENT SERVICES CENTER	LOEWS NEW ORLEANS HOTEL	TRAVEL AND CONFERENCES	1,874.20
D0025149	03	STUDENT SERVICES CENTER	MCKENZIE, SHAMEEKA T	TRAVEL AND CONFERENCES	238.40
D0025138	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	895.00
D0025139	03	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	2,000.00
D0025140	03	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	2,500.00
D0025141	03	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	3,500.00
D0025258	03	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	2,500.00
D0025259	03	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	100.00
D0025286	03	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	1,575.00
D0025283	03	STUDENT SERVICES CENTER	WILLIAM D BARTHOLOME	TRAVEL AND CONFERENCES	246.89
D0025227	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	53.00
D0025227	03	SUPERINTENDENT	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	500.00
D0025227	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	185.36
D0025234	03	TECHNOLOGY	FIRST BANKCARD	FOOD - CATERING	66.07
D0025193	03	TECHNOLOGY	JOSHUA MACKLIN TOWSE	MILEAGE	37.61
D0025285	03	TECHNOLOGY	STEPHEN C LINDEN	MILEAGE	25.51
D0025205	03	TECHNOLOGY	STEVANOVIC, SLOBODAN	MILEAGE	59.51
D0025192	03	TECHNOLOGY	TOM HONG	MILEAGE	50.58
D0025334	03	TECHNOLOGY	THOMPSON ENGINEERING CO.	OTHER PROFESSIONAL SERVICES	190.00
D0025234	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	85.00
D0025246	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	50.00
D0025246	03	TECHNOLOGY	FIRST BANKCARD	TECHNOLOGY SUPPLIES	588.13
D0025353	03	TECHNOLOGY	STEVANOVIC, SLOBODAN	TECHNOLOGY SUPPLIES	19.55
D0025246	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,621.68
D0025352	03	TECHNOLOGY	KENNETH A WOMACK	TRAVEL AND CONFERENCES	119.35
D0025243	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	2,985.00
D0025185	06	TITLE I - PI STAFF DEVELOPMENT	ANN L CAMPBELL	TRAVEL AND CONFERENCES	82.73
D0025324	06	TITLE I - PI STAFF DEVELOPMENT	ARTHUR L ALFRED	TRAVEL AND CONFERENCES	80.12
D0025351	06	TITLE I - PI STAFF DEVELOPMENT	BRENDA DIZON	TRAVEL AND CONFERENCES	165.14
D0025256	06	TITLE I - PI STAFF DEVELOPMENT	CALCP-CAROCPC CONFERENCE	TRAVEL AND CONFERENCES	545.00
D0025148	06	TITLE I - PI STAFF DEVELOPMENT	CAROL A STERN	TRAVEL AND CONFERENCES	82.73
D0025290	06	TITLE I - PI STAFF DEVELOPMENT	CAROLINA SALVADOR	TRAVEL AND CONFERENCES	86.22

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Reference	Fund	School	Vendor	Description	Amount	
D0025125	06		TITLE I - PI STAFF DEVELOPMENT	CAWEE	TRAVEL AND CONFERENCES	1,905.00
D0025262	06		TITLE I - PI STAFF DEVELOPMENT	CHAKWAN NASHIEK JONES	TRAVEL AND CONFERENCES	109.48
D0025281	06		TITLE I - PI STAFF DEVELOPMENT	COURTNEY LEE ZIANI	TRAVEL AND CONFERENCES	94.48
D0025291	06		TITLE I - PI STAFF DEVELOPMENT	CSTA	TRAVEL AND CONFERENCES	145.00
D0025393	06		TITLE I - PI STAFF DEVELOPMENT	DAVID K NEWTON	TRAVEL AND CONFERENCES	762.99
D0025144	06		TITLE I - PI STAFF DEVELOPMENT	DENISE INZAURO	TRAVEL AND CONFERENCES	76.95
D0025308	06		TITLE I - PI STAFF DEVELOPMENT	DOMINO EVENTS	TRAVEL AND CONFERENCES	2,000.00
D0025309	06		TITLE I - PI STAFF DEVELOPMENT	DOUBLETREE HOTEL	TRAVEL AND CONFERENCES	1,607.20
D0025232	06		TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,046.48
D0025235	06		TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	702.26
D0025236	06		TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,829.67
D0025241	06		TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	733.90
D0025244	06		TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,308.00
D0025246	06		TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	293.53
D0025247	06		TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	171.13
D0025280	06		TITLE I - PI STAFF DEVELOPMENT	FRANCISCO ARCE GUERRO	TRAVEL AND CONFERENCES	73.14
D0025364	06		TITLE I - PI STAFF DEVELOPMENT	GETCHEL, KARI	TRAVEL AND CONFERENCES	37.83
D0025365	06		TITLE I - PI STAFF DEVELOPMENT	GETCHEL, KARI	TRAVEL AND CONFERENCES	83.72
D0025260	06		TITLE I - PI STAFF DEVELOPMENT	HOTEL ZOSO	TRAVEL AND CONFERENCES	5,321.45
D0025272	06		TITLE I - PI STAFF DEVELOPMENT	JUSTIN CODY ANDERSON	TRAVEL AND CONFERENCES	164.11
D0025269	06		TITLE I - PI STAFF DEVELOPMENT	MALCOLM LEONIDES CORONA	TRAVEL AND CONFERENCES	223.18
D0025350	06		TITLE I - PI STAFF DEVELOPMENT	MALCOLM LEONIDES CORONA	TRAVEL AND CONFERENCES	217.84
D0025368	06		TITLE I - PI STAFF DEVELOPMENT	MANUEL ROBERTO AVILES	TRAVEL AND CONFERENCES	88.89
D0025273	06		TITLE I - PI STAFF DEVELOPMENT	MARTIN, DIAN	TRAVEL AND CONFERENCES	82.84
D0025367	06		TITLE I - PI STAFF DEVELOPMENT	NISHANTHA KASUN UNANTENNE	TRAVEL AND CONFERENCES	150.64
D0025257	06		TITLE I - PI STAFF DEVELOPMENT	OMNI RANCHO LAS PALMAS RESORT & SPA	TRAVEL AND CONFERENCES	360.78
D0025186	06		TITLE I - PI STAFF DEVELOPMENT	PALES, DIANE CHRISTINE	TRAVEL AND CONFERENCES	91.56
D0025187	06		TITLE I - PI STAFF DEVELOPMENT	PALES, DIANE CHRISTINE	TRAVEL AND CONFERENCES	119.29
D0025366	06		TITLE I - PI STAFF DEVELOPMENT	PAZ, NINA	TRAVEL AND CONFERENCES	198.76
D0025123	06		TITLE I - PI STAFF DEVELOPMENT	PESI HEALTCARE	TRAVEL AND CONFERENCES	399.98
D0025124	06		TITLE I - PI STAFF DEVELOPMENT	PESI HEALTCARE	TRAVEL AND CONFERENCES	599.97
D0025220	06		TITLE I - PI STAFF DEVELOPMENT	REID, KATHLEEN MARIE	TRAVEL AND CONFERENCES	32.26
D0025274	06		TITLE I - PI STAFF DEVELOPMENT	REID, KATHLEEN MARIE	TRAVEL AND CONFERENCES	23.00
D0025329	06		TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	225.00
D0025345	06		TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	300.00
D0025379	06		TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	158.00
D0025159	06		TITLE I - PI STAFF DEVELOPMENT	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	200.00
D0025265	06		TITLE I - PI STAFF DEVELOPMENT	SIMONA C HARGRAVES WEBB	TRAVEL AND CONFERENCES	25.00
D0025266	06		TITLE I - PI STAFF DEVELOPMENT	THERESA I GONZALES	TRAVEL AND CONFERENCES	210.65
D0025267	06		TITLE I - PI STAFF DEVELOPMENT	TRAN, BETTY PHUONG	TRAVEL AND CONFERENCES	92.33
D0025293	06		TITLE I - PI STAFF DEVELOPMENT	WESTIN PASADENA	TRAVEL AND CONFERENCES	584.04

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Reference	Fund	School	Vendor	Description	Amount
D0025392	06	TITLE I - PI STAFF DEVELOPMENT	WILLIAMSON, DONALD	TRAVEL AND CONFERENCES	246.68
<b>360 DIRECT PAYMENTS</b>					<b>\$188,201.82</b>

**PURCHASE ORDERS**

P4015205	11	ADULT EDUCATION	YOUM-TZIB SOFTWARE SOLUTIONS	SOFTWARE LICENSE	5,000.00
P4015134	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	CONSULTANTS	1,500.00
P4014174	03	DISTRICT OFFICE	CINTAS	OTHER PROFESSIONAL SERVICES	26,257.20
F4000503	25	FACILITIES AND PLANNING	PRESS ENTERPRISE	ADVERTISING	5,000.00
P4015253	03	FISCAL SERVICES	G/M BUSINESS INTERIORS	EQUIPMENT	7,538.69
P4015128	03	HERITAGE HIGH SCHOOL	TPRS BOOKS	BOOKS AND OTHER REFERENCE MATERIALS	321.30
P4015219	03	HERITAGE HIGH SCHOOL	TPRS BOOKS	BOOKS AND OTHER REFERENCE MATERIALS	324.55
P4015220	03	HERITAGE HIGH SCHOOL	TPRS BOOKS	BOOKS AND OTHER REFERENCE MATERIALS	321.31
P4015216	03	HERITAGE HIGH SCHOOL	AMERICAN ASSOCIATION OF TEACHERS OF FRENCH	DUES AND MEMBERSHIPS	63.00
P4015081	03	HERITAGE HIGH SCHOOL	WASC	DUES AND MEMBERSHIPS	1,020.00
P4015165	03	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	EQUIPMENT REPLACEMENT	8,241.88
P4015165	03	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	EQUIPMENT REPLACEMENT	8,241.87
P4015118	03	HERITAGE HIGH SCHOOL	COSTCO WHOLESALE #455	FOOD PURCHASES	1,675.00
P4015124	03	HERITAGE HIGH SCHOOL	GUADALUPE FIERROS	FOOD PURCHASES	700.00
P4015144	03	HERITAGE HIGH SCHOOL	PERRIS UNION H.S. DISTRICT	FOOD PURCHASES	200.00
P4014730	03	HERITAGE HIGH SCHOOL	STATER BROS. MARKET	FOOD PURCHASES	1,000.00
P4015125	03	HERITAGE HIGH SCHOOL	STATER BROS. MARKET	FOOD PURCHASES	400.00
P4015114	03	HERITAGE HIGH SCHOOL	STATER BROS. MARKET	FOOD PURCHASES	500.00
B4007500	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4007501	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4007508	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	900.00
P4015129	03	HERITAGE HIGH SCHOOL	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	500.00
P4015104	03	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	1,709.22
P4015233	03	HERITAGE HIGH SCHOOL	C.L. SMITH CO	MATERIALS AND SUPPLIES	7,000.00
P4015143	03	HERITAGE HIGH SCHOOL	CHERILYN ADAME	MATERIALS AND SUPPLIES	300.00
P4015118	03	HERITAGE HIGH SCHOOL	COSTCO WHOLESALE #455	MATERIALS AND SUPPLIES	475.00
P4015236	03	HERITAGE HIGH SCHOOL	CROP PRODUCTION SERVICES, INC - RIVERSIDE	MATERIALS AND SUPPLIES	647.00
P4015237	03	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL	MATERIALS AND SUPPLIES	146.70
P4015147	03	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL ASB ACCOUNT	MATERIALS AND SUPPLIES	1,350.00
P4015135	06	HERITAGE HIGH SCHOOL	LAIRD PREMIUM BLEND GENETICS INC	MATERIALS AND SUPPLIES	1,000.00
P4015153	03	HERITAGE HIGH SCHOOL	MIDWEST IMPRESSIONS, INC	MATERIALS AND SUPPLIES	298.06
P4015090	03	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	135.33
P4014083	03	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	2,000.00
P4015146	03	HERITAGE HIGH SCHOOL	ORIENTAL TRADING CO.	MATERIALS AND SUPPLIES	500.00
P4015094	06	HERITAGE HIGH SCHOOL	PLUS PROGRAM	MATERIALS AND SUPPLIES	627.91
P4015222	03	HERITAGE HIGH SCHOOL	SOCIAL STUDIES SCHOOL SERVICE	MATERIALS AND SUPPLIES	232.14

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Reference	Fund	School	Vendor	Description	Amount
P4015221	03	HERITAGE HIGH SCHOOL	TEACHER'S DISCOVERY	MATERIALS AND SUPPLIES	381.70
P4014272	03	HERITAGE HIGH SCHOOL	WARDS NATURAL SCIENCE	MATERIALS AND SUPPLIES	154.89
P4015218	03	HERITAGE HIGH SCHOOL	ACCURATE LABEL DESIGNS	OTHER PROFESSIONAL SERVICES	698.78
P4015235	03	HERITAGE HIGH SCHOOL	ALUMNEW	OTHER PROFESSIONAL SERVICES	500.00
P4015145	03	HERITAGE HIGH SCHOOL	COLLEGE BOARD	OTHER PROFESSIONAL SERVICES	1,880.00
P4015226	03	HERITAGE HIGH SCHOOL	HEMET RUBBER STAMP & SIGN CO.	OTHER PROFESSIONAL SERVICES	150.00
P4015153	03	HERITAGE HIGH SCHOOL	MIDWEST IMPRESSIONS, INC	OTHER PROFESSIONAL SERVICES	57.43
P4015240	03	HERITAGE HIGH SCHOOL	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PROFESSIONAL SERVICES	10,000.00
P4015223	03	HERITAGE HIGH SCHOOL	WAYNE PARADISE SIGN & DESIGNS	OTHER PROFESSIONAL SERVICES	70.04
P4015123	03	HERITAGE HIGH SCHOOL	PERRIS PRINT STOP	PRINTING	6,000.00
P4015132	06	HERITAGE HIGH SCHOOL	SOUTHERN REGION FFA	PROFESSIONAL/CONSULTING SERVICES	105.00
P4015131	06	HERITAGE HIGH SCHOOL	THE BOOMERANG PROJECT	PROFESSIONAL/CONSULTING SERVICES	700.00
P4015217	03	HERITAGE HIGH SCHOOL	UNITED SITE SERVICES OF CALIFORNIA, INC	RENTALS	600.00
P4015241	03	HERITAGE HIGH SCHOOL	HOME CAMPUS	SOFTWARE LICENSE	895.00
P4015225	03	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	7,584.00
P4015214	03	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	3,600.00
P4015214	06	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,000.00
P4015224	06	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,000.00
F4000556	25	HIGH SCHOOL #4 (MENIFEE AREA)	DEPARTMENT OF ENVIRONMENTAL HEALTH	DSA PLAN CHECK FEES	2,094.00
F4000559	25	HIGH SCHOOL #4 (MENIFEE AREA)	DIV.OF THE STATE ARCHITECT	DSA PLAN CHECK FEES	8,170.00
F4000553	25	HIGH SCHOOL #4 (MENIFEE AREA)	RF YEAGER ENGINEERING INC.	PERMANENT CONSTRUCTION COSTS	11,995.00
P4015258	06	MAINTENANCE & OPERATIONS	COUTS HEATING & COOLING INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	28,283.00
P4015257	06	MAINTENANCE & OPERATIONS	GREER'S CONTRACTING & CONCRETE	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	51,337.00
P4015229	06	MAINTENANCE & OPERATIONS	MORNINGSTAR PRODUCTIONS, LLC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	25,961.36
P4015193	03	MAINTENANCE & OPERATIONS	DEPARTMENT OF TOXIC SUBSTANCES	FEES AND PERMITS	1,000.00
B4007515	06	MAINTENANCE & OPERATIONS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
P4015115	06	MAINTENANCE & OPERATIONS	SIGLER WHOLESALE DISTRIBUTORS	MATERIALS AND SUPPLIES	2,098.84
P4015049	06	MAINTENANCE & OPERATIONS	BIG JOE HANDLING SYSTEMS	NONCAPITALIZED EQUIPMENT	3,477.11
P4015171	06	MAINTENANCE & OPERATIONS	THE TRAILER ZONE.COM	NONCAPITALIZED EQUIPMENT	2,493.92
P4015172	06	MAINTENANCE & OPERATIONS	THE TRAILER ZONE.COM	NONCAPITALIZED EQUIPMENT	3,248.17
P4015117	03	MAINTENANCE & OPERATIONS	FUTURE INDUSTRIAL TECHNOLOGIES, INC	OTHER PROFESSIONAL SERVICES	2,000.00
P4015077	06	MAINTENANCE & OPERATIONS	HOTSY OF SOUTHERN CALIFORNIA	OTHER PROFESSIONAL SERVICES	4,180.00
P4015180	03	MAINTENANCE & OPERATIONS	KEN'S TREE SERVICE INC.	OTHER PROFESSIONAL SERVICES	2,000.00
P4015210	06	MAINTENANCE & OPERATIONS	MESA FENCE CO, INC	OTHER PROFESSIONAL SERVICES	9,140.00
P4015256	06	MAINTENANCE & OPERATIONS	TRANE	OTHER PROFESSIONAL SERVICES	22,737.66
P4015076	06	MAINTENANCE & OPERATIONS	VINEYARD BLIND & SHUTTER	OTHER PROFESSIONAL SERVICES	1,043.00
P4014142	06	MAINTENANCE & OPERATIONS	LO LYNCH QUALITY WELLS & PUMPS, INC	REPAIRS	5,000.00
P4015179	06	MAINTENANCE & OPERATIONS	SJD GENERAL CONTRACTORS INC	REPAIRS	850.00
P4015184	06	MAINTENANCE & OPERATIONS	SJD GENERAL CONTRACTORS INC	REPAIRS	3,600.00
P4015252	13	NUTRITION SERVICES	ECONOMY RESTAURANT EQUIPMENT & SUPPLY CO	MATERIALS AND SUPPLIES	296.47
P4015231	03	PALOMA VALLEY HIGH SCHOOL	GOODHEART WILCOX COMPANY, INC	APPROVED TEXTBOOKS AND CORE CURRICULA	6,325.82

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Reference	Fund	School	Vendor	Description	Amount
F4000555	25	PALOMA VALLEY HIGH SCHOOL	INLAND INSPECTIONS & CONSULTING	CONSTRUCTION INSPECTION	140,800.00
F4000554	25	PALOMA VALLEY HIGH SCHOOL	NORTH AMERICAN TECHNICAL SERV.	CONSTRUCTION TESTING	36,250.00
F4000548	06	PALOMA VALLEY HIGH SCHOOL	DIV.OF THE STATE ARCHITECT	DSA PLAN CHECK FEES	1,999.10
P4014614	03	PALOMA VALLEY HIGH SCHOOL	CALIFORNIA INTERSCHOLASTIC FED	DUES AND MEMBERSHIPS	960.00
P4015248	03	PALOMA VALLEY HIGH SCHOOL	CSF/CJSF	DUES AND MEMBERSHIPS	150.00
P4015239	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	FOOD PURCHASES	373.69
P4015141	03	PALOMA VALLEY HIGH SCHOOL	COSTCO WHOLESALE #455	FOOD PURCHASES	150.00
B4007505	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4007506	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4007513	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	600.00
P4015247	03	PALOMA VALLEY HIGH SCHOOL	BAILEY CERAMIC SUPPLY	MATERIALS AND SUPPLIES	55.17
P4015150	03	PALOMA VALLEY HIGH SCHOOL	BIGGER FASTER STRONGER INC.	MATERIALS AND SUPPLIES	25.86
P4015141	03	PALOMA VALLEY HIGH SCHOOL	COSTCO WHOLESALE #455	MATERIALS AND SUPPLIES	150.00
P4014810	03	PALOMA VALLEY HIGH SCHOOL	CREATIVE PRINTING	MATERIALS AND SUPPLIES	1,400.00
P4015152	03	PALOMA VALLEY HIGH SCHOOL	DEMCO, INC.	MATERIALS AND SUPPLIES	510.49
P4014738	03	PALOMA VALLEY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	63.41
P4015108	03	PALOMA VALLEY HIGH SCHOOL	J.W. PEPPER & SON, INC.	MATERIALS AND SUPPLIES	650.00
P4014760	03	PALOMA VALLEY HIGH SCHOOL	MYWHITEBOARDS.COM	MATERIALS AND SUPPLIES	99.00
P4014492	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	500.00
P4015163	03	PALOMA VALLEY HIGH SCHOOL	SCHOLASTIC MAGAZINES	MATERIALS AND SUPPLIES	275.50
P4015137	03	PALOMA VALLEY HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	100.00
P4015140	03	PALOMA VALLEY HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	100.00
P4015148	03	PALOMA VALLEY HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	100.00
P4015264	03	PALOMA VALLEY HIGH SCHOOL	TRI-LAKES SPORTSWEAR	MATERIALS AND SUPPLIES	368.13
P4015160	03	PALOMA VALLEY HIGH SCHOOL	DEMCO, INC.	NONCAPITALIZED EQUIPMENT	4,000.00
F4000549	25	PALOMA VALLEY HIGH SCHOOL	UTIL-LOCATE, INC.	OTHER PLANNING COSTS	15,600.00
P4015264	03	PALOMA VALLEY HIGH SCHOOL	TRI-LAKES SPORTSWEAR	OTHER PROFESSIONAL SERVICES	37.71
F4000558	25	PALOMA VALLEY HIGH SCHOOL	EPIC ENGINEERS	PERMANENT CONSTRUCTION COSTS	2,250.00
P4015250	03	PALOMA VALLEY HIGH SCHOOL	MR. APPLIANCE OF WINCHESTER	REPAIRS	216.00
P4015151	06	PALOMA VALLEY HIGH SCHOOL	S/P2	SOFTWARE LICENSE	268.30
P4015204	03	PALOMA VALLEY HIGH SCHOOL	CDW GOVERNMENT, INC.	TECHNOLOGY SUPPLIES	1,133.09
P4015209	03	PATHWAYS (PALS)	DOWNTOWN FORD SALES	EQUIPMENT	77,242.40
P4015127	03	PATHWAYS (PALS)	CARL'S JR	MATERIALS AND SUPPLIES	100.00
P4015106	03	PATHWAYS (PALS)	N2Y LLC	SOFTWARE LICENSE	3,504.75
P4015139	06	PERRIS HIGH SCHOOL	ACADEMIC THERAPY PUBLICATION	BOOKS AND OTHER REFERENCE MATERIALS	342.14
P4015215	06	PERRIS HIGH SCHOOL	THE BLACK STUDENT ADVOCATE, INC	CONSULTANTS	1,500.00
P4015096	06	PERRIS HIGH SCHOOL	SOUTHERN REGION FFA	FIELD TRIP FEES/ADMISSIONS	105.00
P4015102	06	PERRIS HIGH SCHOOL	SOUTHERN REGION FFA	FIELD TRIP FEES/ADMISSIONS	400.00
P4015086	03	PERRIS HIGH SCHOOL	JUAN POLLO	FOOD - CATERING	350.19
P4015085	03	PERRIS HIGH SCHOOL	COSTCO #746	FOOD PURCHASES	260.00
P4015082	03	PERRIS HIGH SCHOOL	4IMPRINT	MATERIALS AND SUPPLIES	124.42

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Reference	Fund	School	Vendor	Description	Amount
B4007504	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
P4015188	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	278.46
B4007516	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
P4015161	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,203.45
P4015138	03	PERRIS HIGH SCHOOL	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	54.54
P4015085	03	PERRIS HIGH SCHOOL	COSTCO #746	MATERIALS AND SUPPLIES	40.00
P4015084	03	PERRIS HIGH SCHOOL	CREATIVE PRINTING	MATERIALS AND SUPPLIES	96.98
P4015263	03	PERRIS HIGH SCHOOL	GOLF TEAM PRODUCTS	MATERIALS AND SUPPLIES	167.01
P4014964	03	PERRIS HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	425.00
P4015249	03	PERRIS HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,500.00
F4000551	21	PERRIS HIGH SCHOOL	HUBERT COMPANY	MATERIALS AND SUPPLIES	1,706.39
P4015234	03	PERRIS HIGH SCHOOL	KRISTI JO PHOTOGRAPHY	MATERIALS AND SUPPLIES	715.00
P4015078	03	PERRIS HIGH SCHOOL	KRISTI JO PHOTOGRAPHY	MATERIALS AND SUPPLIES	250.00
P4015088	03	PERRIS HIGH SCHOOL	MACGILL & CO.	MATERIALS AND SUPPLIES	179.08
P4015080	06	PERRIS HIGH SCHOOL	MOORE MEDICAL	MATERIALS AND SUPPLIES	5,711.00
P4015162	06	PERRIS HIGH SCHOOL	NAPA AUTO PARTS	MATERIALS AND SUPPLIES	18,761.22
P4015083	03	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	500.00
P4015089	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	MATERIALS AND SUPPLIES	60.00
P4015142	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	MATERIALS AND SUPPLIES	200.00
B4007495	03	PERRIS HIGH SCHOOL	READYREFRESH	MATERIALS AND SUPPLIES	500.00
P4015100	03	PERRIS HIGH SCHOOL	RESILITE SPORTS INC.	MATERIALS AND SUPPLIES	9,177.31
P4015095	03	PERRIS HIGH SCHOOL	SAN DIEGO FLORIST SUPPLIES, INC	MATERIALS AND SUPPLIES	1,200.00
P4015087	03	PERRIS HIGH SCHOOL	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	210.11
P4015161	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	778.16
P4015080	06	PERRIS HIGH SCHOOL	MOORE MEDICAL	NONCAPITALIZED EQUIPMENT	802.10
P4015162	06	PERRIS HIGH SCHOOL	NAPA AUTO PARTS	NONCAPITALIZED EQUIPMENT	3,241.64
P4015082	03	PERRIS HIGH SCHOOL	4IMPRINT	OTHER PROFESSIONAL SERVICES	16.16
P4015263	03	PERRIS HIGH SCHOOL	GOLF TEAM PRODUCTS	OTHER PROFESSIONAL SERVICES	145.46
P4015100	03	PERRIS HIGH SCHOOL	RESILITE SPORTS INC.	OTHER PROFESSIONAL SERVICES	567.00
P4015087	03	PERRIS HIGH SCHOOL	VAL VERDE GRAPHICS	OTHER PROFESSIONAL SERVICES	9.70
F4000557	21	PERRIS HIGH SCHOOL	DANIEL'S ELECTRICAL CONSTRUCTION CO., INC	PERMANENT CONSTRUCTION COSTS	4,912.00
F4000552	21	PERRIS HIGH SCHOOL	DIGITAL NETWORKS GROUP, INC.	PERMANENT CONSTRUCTION COSTS	1,871.38
F4000550	21	PERRIS HIGH SCHOOL	THYSSENKRUPP ELEVATOR CORP	PERMANENT CONSTRUCTION COSTS	2,657.00
P4015084	03	PERRIS HIGH SCHOOL	CREATIVE PRINTING	PRINTING	210.65
P4015136	03	PERRIS HIGH SCHOOL	PERRIS VALLEY PRINTING CO.	PRINTING	800.00
P4015164	03	PERRIS HIGH SCHOOL	BEAUMONT UNIFIED SCHOOL DISTRICT	PROFESSIONAL/CONSULTING SERVICES	500.00
P4015259	03	PERRIS HIGH SCHOOL	CANYON SPRINGS HIGH SCHOOL	PROFESSIONAL/CONSULTING SERVICES	400.00
P4015260	03	PERRIS HIGH SCHOOL	CORONA HIGH SCHOOL	PROFESSIONAL/CONSULTING SERVICES	350.00
P4015097	03	PERRIS HIGH SCHOOL	FINISHED RESULTS	PROFESSIONAL/CONSULTING SERVICES	700.00
P4015093	03	PERRIS HIGH SCHOOL	HEMET HIGH SCHOOL	PROFESSIONAL/CONSULTING SERVICES	400.00
P4015092	03	PERRIS HIGH SCHOOL	LAKE ELSINORE UNIFIED SCHOOL	PROFESSIONAL/CONSULTING SERVICES	400.00

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Reference	Fund	School	Vendor	Description	Amount
P4015261	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	PROFESSIONAL/CONSULTING SERVICES	400.00
P4015262	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	PROFESSIONAL/CONSULTING SERVICES	400.00
P4015079	06	PERRIS HIGH SCHOOL	RIVERSIDE CO. DEPT. OF HEALTH	PROFESSIONAL/CONSULTING SERVICES	4,150.00
P4015101	06	PERRIS HIGH SCHOOL	SOUTHERN REGION FFA	PROFESSIONAL/CONSULTING SERVICES	36.00
P4015098	03	PERRIS HIGH SCHOOL	TAHQUITZ HIGH SCHOOL	PROFESSIONAL/CONSULTING SERVICES	425.00
P4015103	06	PERRIS HIGH SCHOOL	CDW GOVERNMENT, INC.	TECHNOLOGY SUPPLIES	822.83
P4015263	03	PERRIS HIGH SCHOOL	GOLF TEAM PRODUCTS	UNIFORMS	468.72
P4015091	03	PERRIS HIGH SCHOOL	VARSITY SPIRIT FASHION CHEERLEADER	UNIFORMS	3,067.35
B4007502	03	PERRIS HIGH SCHOOL	CITY OF PERRIS	WATER	2,686.03
B4007509	06	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
P4014677	03	PERRIS LAKE HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	150.00
P4015187	06	PERRIS LAKE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,500.00
P4015213	03	PINACATE MIDDLE SCHOOL	COSTCO #746	FOOD PURCHASES	170.00
P4015166	03	PINACATE MIDDLE SCHOOL	PERRIS UNION H.S. DISTRICT	FOOD PURCHASES	115.74
B4007503	03	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,000.00
P4015196	03	PINACATE MIDDLE SCHOOL	GAMESTOP, INC	MATERIALS AND SUPPLIES	460.00
P4015198	03	PINACATE MIDDLE SCHOOL	IN-N-OUT BURGERS	MATERIALS AND SUPPLIES	460.00
P4015197	03	PINACATE MIDDLE SCHOOL	STARBUCKS CORPORATION	MATERIALS AND SUPPLIES	460.00
P4015242	06	PINACATE MIDDLE SCHOOL	OFFICE DEPOT	MEDICAL SUPPLIES	735.32
P4015255	03	PINACATE MIDDLE SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	3,478.00
P4015191	03	PUPIL SERVICES	STUDENT SUPPORT SERVICES SOLUTIONS INC.	CONSULTANTS	4,000.00
P4015105	03	PUPIL SERVICES	POSITIVE PROMOTIONS	MATERIALS AND SUPPLIES	890.65
P4015105	06	PUPIL SERVICES	POSITIVE PROMOTIONS	MATERIALS AND SUPPLIES	6,000.00
P4015105	03	PUPIL SERVICES	POSITIVE PROMOTIONS	OTHER PROFESSIONAL SERVICES	50.00
P4015194	03	PUPIL SERVICES	POSITIVE SOLUTIONS	OTHER PROFESSIONAL SERVICES	30,000.00
P4015192	03	PUPIL SERVICES	TINYA HOLT	OTHER PROFESSIONAL SERVICES	30,000.00
P4015107	03	PURCHASING	ASSETWORKS, INC.	MATERIALS AND SUPPLIES	333.25
P4015190	03	PURCHASING	CONTINENTAL ATHLETIC SUPPLY, INC	OTHER PROFESSIONAL SERVICES	2,811.10
P4015178	03	PURCHASING	KEN'S SPORTING GOODS	OTHER PROFESSIONAL SERVICES	6,643.16
P4015099	03	PURCHASING CLEARING	GOLD STAR FOODS, INC	MATERIALS AND SUPPLIES	5,200.00
P4015119	03	RISK MANAGEMENT	NU-STAR INC.	EQUIPMENT	18,322.31
P4014662	03	RISK MANAGEMENT	AIRWAVE COMMUNICATIONS	MATERIALS AND SUPPLIES	5,000.00
P4015186	03	RISK MANAGEMENT	BIOENNO TECH LLC	MATERIALS AND SUPPLIES	4,085.85
P4015116	03	RISK MANAGEMENT	WEST COAST ERGONOMIC DESIGN	NONCAPITALIZED EQUIPMENT	975.28
P4015117	03	RISK MANAGEMENT	FUTURE INDUSTRIAL TECHNOLOGIES, INC	OTHER PROFESSIONAL SERVICES	4,000.00
P4015185	03	RISK MANAGEMENT	KENNETH RANDOLPH HASLAM	OTHER PROFESSIONAL SERVICES	4,920.00
P4015230	03	SCHOLAR+	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	22,853.75
P4015232	03	SCHOLAR+	RANCHO JANITORIAL SUPPLIES	TECHNOLOGY SUPPLIES	1,000.00
B4007512	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
P4015156	06	SPECIAL EDUCATION	HOUGHTON MIFFLIN COMPANY	MATERIALS AND SUPPLIES	4,048.59
P4015157	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	1,954.52

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Reference	Fund School	Vendor	Description	Amount
P4015181	06 SPECIAL EDUCATION	PERFORMANCE HEALTH SUPPLY INC.	MATERIALS AND SUPPLIES	171.73
P4014830	06 SPECIAL EDUCATION	PRO-ED	MATERIALS AND SUPPLIES	328.53
P4015110	06 SPECIAL EDUCATION	SOUTHPAW ENTERPRISES, INC	MATERIALS AND SUPPLIES	213.06
P4015246	06 SPECIAL EDUCATION	VIRCO INC.	MATERIALS AND SUPPLIES	160.01
P4015111	06 SPECIAL EDUCATION	SONOVA USA INC.	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,027.15
P4015112	06 SPECIAL EDUCATION	SONOVA USA INC.	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	2,884.14
P4015113	06 SPECIAL EDUCATION	SONOVA USA INC.	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	2,578.15
P4015208	06 SPECIAL EDUCATION	SONOVA USA INC.	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	2,839.97
P4015251	06 SPECIAL EDUCATION	INSTITUTE FOR APPLIED BEHAVIOR ANALYSIS	OTHER PROFESSIONAL SERVICES	19,400.00
P4015212	06 SPECIAL EDUCATION	SOCAL AAC THERAPY	OTHER PROFESSIONAL SERVICES	24,500.00
P4015158	06 SPECIAL EDUCATION	STAFF REHAB	OTHER PROFESSIONAL SERVICES	89,725.00
P4015182	06 SPECIAL EDUCATION	THE STEPPING STONES	OTHER PROFESSIONAL SERVICES	47,424.00
P4015245	06 SPECIAL EDUCATION	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	1,635.61
P4015245	06 SPECIAL EDUCATION	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	3,218.10
P4015111	06 SPECIAL EDUCATION	SONOVA USA INC.	TECHNOLOGY SUPPLIES	52.91
P4015112	06 SPECIAL EDUCATION	SONOVA USA INC.	TECHNOLOGY SUPPLIES	305.61
P4015113	06 SPECIAL EDUCATION	SONOVA USA INC.	TECHNOLOGY SUPPLIES	639.83
P4015170	06 SPECIAL EDUCATION	NATY MAYS	TRANSPORTATION ~ IN LIEU OF SERVICES	2,964.00
P4015254	06 SPECIAL EDUCATION	SCOTT & LEASA HOOGERWERF	TRANSPORTATION ~ IN LIEU OF SERVICES	1,341.21
P4015189	03 STUDENT SERVICES CENTER	BAGUETTE BAKERY & CAFE	FOOD - CATERING	500.00
P4015121	03 STUDENT SERVICES CENTER	DICKEY'S BARBECUE PIT #568	FOOD - CATERING	10,500.00
P4015122	03 STUDENT SERVICES CENTER	JERSEY MIKE'S	FOOD - CATERING	7,000.00
P4014235	03 STUDENT SERVICES CENTER	LA GARE CAFE LLC	FOOD - CATERING	1,000.00
P4015120	03 STUDENT SERVICES CENTER	PANERA BREAD	FOOD - CATERING	9,500.00
P4015159	03 STUDENT SERVICES CENTER	COSTCO WHOLESALE #455	FOOD PURCHASES	425.00
P4015149	03 STUDENT SERVICES CENTER	STATER BROS. MARKET	FOOD PURCHASES	500.00
B4007497	03 STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	100.00
B4007511	03 STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4007514	03 STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	600.00
P4015244	03 STUDENT SERVICES CENTER	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	837.16
P4015159	03 STUDENT SERVICES CENTER	COSTCO WHOLESALE #455	MATERIALS AND SUPPLIES	75.00
P4014997	03 STUDENT SERVICES CENTER	EMBI TEC	MATERIALS AND SUPPLIES	1,105.67
P4015201	03 STUDENT SERVICES CENTER	MODERN ROBOTICS, INC	MATERIALS AND SUPPLIES	568.24
P4015228	03 STUDENT SERVICES CENTER	MODERN ROBOTICS, INC	MATERIALS AND SUPPLIES	580.31
P4015203	03 STUDENT SERVICES CENTER	OFFICE DEPOT	MATERIALS AND SUPPLIES	328.86
P4015200	03 STUDENT SERVICES CENTER	PITSCO, INC.	MATERIALS AND SUPPLIES	426.03
P4015227	03 STUDENT SERVICES CENTER	PITSCO, INC.	MATERIALS AND SUPPLIES	489.74
P4015202	03 STUDENT SERVICES CENTER	REV ROBOTICS LLC	MATERIALS AND SUPPLIES	285.65
P4015177	03 STUDENT SERVICES CENTER	SCHOOL DATEBOOKS	MATERIALS AND SUPPLIES	921.52
P4015160	03 STUDENT SERVICES CENTER	DEMCO, INC.	NONCAPITALIZED EQUIPMENT	2,540.60
P4015173	03 TECHNOLOGY	RAHI SYSTEMS, INC	EQUIPMENT - TECHNOLOGY	7,852.61

**REFERENCE KEY**

**B** - Blanket/Open Purchase Order    **C** - Contract    **N** - Nutrition Payment  
**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)

Reference	Fund	School	Vendor	Description	Amount
P4015133	06	TITLE I - ASSISTANCE TO SCHOOLS	BLUE WATER EDUCATIONAL CONSULTING	CONSULTANTS	40,000.00
B4007510	06	TITLE I - ASSISTANCE TO SCHOOLS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
P4014811	06	TITLE I - ASSISTANCE TO SCHOOLS	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	1,000.00
P4015154	06	TITLE I - PI STAFF DEVELOPMENT	CAROLYN DIERS	CONSULTANTS	9,990.00
P4015167	06	TITLE I - PI STAFF DEVELOPMENT	SOLUTION TREE	CONSULTANTS	12,832.54
P4015176	06	TITLE I - PI STAFF DEVELOPMENT	CALIFORNIA MATHEMATICS COUNCIL	TRAVEL AND CONFERENCES	3,725.00
<b>247 PURCHASE ORDERS</b>					<b>\$1,178,311.89</b>
<b>608 TOTAL CONTRACTS, DIRECT PAYMENTS &amp; PURCHASE ORDERS</b>					<b>\$1,393,513.71</b>

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**FUND KEY**

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