

# PERRIS UNION HIGH SCHOOL DISTRICT

## Report of Purchases

09/01/2019 - 09/30/2019

Reference	Fund School	Vendor	Description	Amount
<b>CONTRACTS</b>				
CBUS0065	03 DISTRICT OFFICE	ADAMS SILVA & MCNALLY LLP	LEGAL	160,000.00
CBUS0067	03 DISTRICT OFFICE	ATKINSON, ANDELSON, LOYA, RUUD	LEGAL	120,000.00
CBUS0066	25 FACILITIES AND PLANNING	STRADLING YOCCA CARLSON & RUTH, A PC	LEGAL	5,000.00
CBUS0068	03 FISCAL SERVICES	WILHITE AND ASSOCIATES	CONSULTANTS	6,000.00
CHS40004	21 HIGH SCHOOL #4 (MENIFEE AREA)	NEFF CONSTRUCTION, INC	CONSTRUCTION MANAGEMENT FEES	9,236,351.00
CMO00031	06 MAINTENANCE & OPERATIONS	KONE, INC	MAINTENANCE CONTRACTS	2,353.56
CPVHS011	25 PALOMA VALLEY HIGH SCHOOL	PAUL C. MILLER CONSTRUCTION CO., INC.	CONSTRUCTION MANAGEMENT FEES	153,594.00
CBUS0068	06 PUPIL SERVICES	WILHITE AND ASSOCIATES	OTHER PROFESSIONAL SERVICES	2,000.00
CEDSVC71	06 SPECIAL EDUCATION	SAN DIEGO CENTER FOR VISION CARE	OTHER PROFESSIONAL SERVICES	3,000.00
CEDSVC61	06 SPECIAL EDUCATION	STAFF REHAB	SUBAGREEMENTS FOR SERVICES	142,490.00
CEDSVC70	03 STUDENT SERVICES CENTER	CSU CHANNEL ISLANDS	CONSULTANTS	5,780.00
CEDSVC69	03 STUDENT SERVICES CENTER	GEARS 2 ROBOTS	CONSULTANTS	40,160.00
CEDSVC68	06 STUDENT SERVICES CENTER	REACH OUT	CONSULTANTS	65,000.00
CEDSVC56	06 STUDENT SERVICES CENTER	STEMULATE LEARNING, LLC	CONSULTANTS	50,000.00
<b>14 CONTRACTS</b>				<b>\$9,991,728.56</b>

### DIRECT PAYMENTS

D0027824	11 ADULT EDUCATION	CITY OF PERRIS	CONSULTANTS	3,436.80
D0027751	11 ADULT EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	295.00
D0027840	03 ASSESSMENT & ACCOUNTABILITY	CARRILLO, NORMA	MILEAGE	71.11
D0027745	03 BOARD OF EDUCATION	FIRST BANKCARD	FOOD - CATERING	97.00
D0027750	03 BOARD OF EDUCATION	FIRST BANKCARD	FOOD - CATERING	93.00
D0027745	03 BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	34.03
D0027723	03 BOARD OF EDUCATION	PUHSD REVOLVING CASH	OTHER PROFESSIONAL SERVICES	84.00
D0027743	03 BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	389.72
D0027768	03 BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	389.72
D0027720	03 BOARD OF EDUCATION	JOSE LUIS ARAUX	TRAVEL AND CONFERENCES	93.96
D0027765	03 BUSINESS SERVICES	FIRST BANKCARD	FOOD PURCHASES	17.83
D0027765	03 BUSINESS SERVICES	FIRST BANKCARD	PRINTING	468.82
D0027745	03 BUSINESS SERVICES	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	90.25
D0027747	06 CATEGORICAL PROGRAMS	FIRST BANKCARD	MATERIALS AND SUPPLIES	470.00
D0027800	06 CATEGORICAL PROGRAMS	AMANDA MICHELLE DARTON	MILEAGE	78.30
D0027799	06 CATEGORICAL PROGRAMS	KELLY, ALICE	MILEAGE	26.74

**REFERENCE KEY**

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**FUND KEY**

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

Reference	Fund School	Vendor	Description	Amount
D0027798	06 CATEGORICAL PROGRAMS	SONIA VERONICA REZKALAH	MILEAGE	25.81
D0027760	03 DEFAULT STATE SCHOOL CODE	ANNA MARIE PARRA	ALL OTHER LOCAL REVENUE	111.91
D0027758	03 DEFAULT STATE SCHOOL CODE	DELGADILLO, JOSEFA	ALL OTHER LOCAL REVENUE	63.80
D0027761	03 DEFAULT STATE SCHOOL CODE	MICHAEL H MATTISON	ALL OTHER LOCAL REVENUE	9.51
D0027735	03 DISTRICT OFFICE	CDE - CALIFORNIA DEPARTMENT OF ED	INTEREST	313.42
D0027788	03 DISTRICT OFFICE	ADAMS SILVA & MCNALLY LLP	LEGAL	9,812.08
D0027724	03 DISTRICT OFFICE	BEST BEST & KRIEGER LLP	LEGAL	195.60
D0027737	25 DISTRICT OFFICE	KB HOME	MITIGATION/DEVELOPER FEES	14,086.52
D0027829	25 DISTRICT OFFICE	KB HOME	MITIGATION/DEVELOPER FEES	8,379.98
D0027728	03 DISTRICT OFFICE	TIMOTHY DAVID HALL	OTHER INSURANCE	100.00
D0027712	03 DISTRICT OFFICE	XOCHITL MARCIA TAFOLLA-MOLINA	OTHER INSURANCE	100.00
D0027818	03 DISTRICT OFFICE	RIVERSIDE CO OFC OF EDUCATION	TRANSFERS TO CHARTER SCHOOLS IN LIEU	157,426.00
D0027783	25 FACILITIES AND PLANNING	CALIFORNIA COALITION FOR ADEQUATE SCHOOL	TRAVEL AND CONFERENCES	1,156.00
D0027784	25 FACILITIES AND PLANNING	CALIFORNIA COALITION FOR ADEQUATE SCHOOL	TRAVEL AND CONFERENCES	1,156.00
D0027785	25 FACILITIES AND PLANNING	CALIFORNIA COALITION FOR ADEQUATE SCHOOL	TRAVEL AND CONFERENCES	1,156.00
D0027786	25 FACILITIES AND PLANNING	CALIFORNIA COALITION FOR ADEQUATE SCHOOL	TRAVEL AND CONFERENCES	1,372.00
D0027787	25 FACILITIES AND PLANNING	RENAISSANCE LONG BEACH HOTEL	TRAVEL AND CONFERENCES	1,743.60
D0027748	03 FISCAL SERVICES	FIRST BANKCARD	FOOD PURCHASES	16.67
D0027782	03 FISCAL SERVICES	ALISHA DION FOGERTY	TRAVEL AND CONFERENCES	32.89
D0027748	03 FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	148.83
D0027832	03 FISCAL SERVICES	RCAEOP	TRAVEL AND CONFERENCES	18.00
D0027769	03 HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD - CATERING	1,194.91
D0027731	03 HERITAGE HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	9.02
D0027769	03 HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	18.42
D0027733	03 HERITAGE HIGH SCHOOL	NATHAN CORTEZ	MATERIALS AND SUPPLIES	86.14
D0027841	03 HERITAGE HIGH SCHOOL	ELVIRA JANNELY SUAZO-ROMAN	MILEAGE	32.83
D0027838	03 HERITAGE HIGH SCHOOL	MADDALENA, CHRIS	MILEAGE	53.13
D0027803	06 HERITAGE HIGH SCHOOL	MICHAEL H MATTISON	MILEAGE	23.66
D0027802	06 HERITAGE HIGH SCHOOL	ROCLYN DANN KANE	MILEAGE	49.88
D0027839	03 HERITAGE HIGH SCHOOL	WRAYANN RICHARDSON	MILEAGE	9.28
D0027769	03 HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	190.00
D0027741	03 HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0027752	25 HIGH SCHOOL #4 (MENIFEE AREA)	FIRST BANKCARD	TRAVEL AND CONFERENCES	4.00
D0027754	03 HUMAN RESOURCES	FIRST BANKCARD	FOOD - CATERING	158.40
D0027767	03 HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	252.51
D0027754	03 HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	215.39
D0027836	03 HUMAN RESOURCES	HILTON, NICHOLAS M	MILEAGE	89.96
D0027723	03 HUMAN RESOURCES	PUHSD REVOLVING CASH	OTHER PROFESSIONAL SERVICES	110.00
D0027745	03 HUMAN RESOURCES	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	90.25
D0027767	03 HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	337.19
D0027727	03 HUMAN RESOURCES	BERENICE CHAVEZ SOLIS	TUITION REIMBURSEMENT	125.00

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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
D0027767	03	HUMAN RESOURCES	FIRST BANKCARD	TUITION REIMBURSEMENT	102.50
D0027823	03	HUMAN RESOURCES	MERCEDES KAY TRAYLOR	TUITION REIMBURSEMENT	375.00
D0027837	03	HUMAN RESOURCES	MONICA ALEJANRINA CORNEJO	TUITION REIMBURSEMENT	250.00
D0027738	03	HUMAN RESOURCES	MONICA CHRISTINE TORREZ	TUITION REIMBURSEMENT	375.00
D0027752	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	FUEL	50.00
D0027744	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	REPAIRS	578.23
D0027749	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	TRAVEL AND CONFERENCES	600.00
D0027763	13	NUTRITION SERVICES	FIRST BANKCARD	FEES AND PERMITS	461.69
D0027756	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	136.39
D0027723	03	PALOMA VALLEY HIGH SCHOOL	PUHSD REVOLVING CASH	ALL OTHER LOCAL REVENUE	41.36
D0027723	03	PALOMA VALLEY HIGH SCHOOL	PUHSD REVOLVING CASH	FOOD - CATERING	1,000.00
D0027770	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	1,535.03
D0027763	25	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	506.47
D0027835	03	PALOMA VALLEY HIGH SCHOOL	ARTHUR L ALFRED	MATERIALS AND SUPPLIES	45.70
D0027770	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	3,201.03
D0027745	25	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	125.79
D0027746	25	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	4,589.02
D0027756	25	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	21.52
D0027834	03	PALOMA VALLEY HIGH SCHOOL	AMBER JESSICA TREJO	MILEAGE	12.82
D0027853	06	PALOMA VALLEY HIGH SCHOOL	CAMI MARIE MEIER	MILEAGE	9.74
D0027803	06	PALOMA VALLEY HIGH SCHOOL	MICHAEL H MATTISON	MILEAGE	29.58
D0027811	06	PALOMA VALLEY HIGH SCHOOL	TARA LYNN NOONAN	MILEAGE	22.27
D0027872	03	PALOMA VALLEY HIGH SCHOOL	RANCHO TAILORS	OTHER PROFESSIONAL SERVICES	1,654.00
D0027765	25	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	PRINTING	295.46
D0027752	25	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	RELOCATION COSTS	200.00
D0027723	25	PALOMA VALLEY HIGH SCHOOL	PUHSD REVOLVING CASH	RENTALS	711.25
D0027781	03	PALOMA VALLEY HIGH SCHOOL	RIGHTWAY SITE SERVICES, INC	RENTALS	247.43
D0027722	03	PALOMA VALLEY HIGH SCHOOL	DISNEYLAND RESORT	TRAVEL AND CONFERENCES	558.00
D0027770	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	613.03
D0027711	03	PALOMA VALLEY HIGH SCHOOL	GRAY STEP SOFTWARE, INC.	TRAVEL AND CONFERENCES	370.00
D0027871	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	179.00
D0027805	06	PATHWAYS (PALS)	KEVIN T LAM	MILEAGE	53.01
D0027850	06	PATHWAYS (PALS)	RYAN MICHAEL DOBLADO	MILEAGE	61.94
D0027721	06	PATHWAYS (PALS)	ARACELI VARGAS	PROFESSIONAL/CONSULTING SERVICES	27.00
D0027713	06	PATHWAYS (PALS)	IZETH V TORRES	PROFESSIONAL/CONSULTING SERVICES	27.00
D0027714	06	PATHWAYS (PALS)	RACHEL MARIAN POST	PROFESSIONAL/CONSULTING SERVICES	27.00
D0027766	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	DUES AND MEMBERSHIPS	186.42
D0027766	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD - CATERING	268.42
D0027766	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	251.78
D0027856	03	PERRIS HIGH SCHOOL	JUAN F SANTOS	FOOD PURCHASES	54.81
D0027766	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	92.36

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D0027766	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	24.64
D0027854	06	PERRIS HIGH SCHOOL	CAMI MARIE MEIER	MILEAGE	42.11
D0027852	06	PERRIS HIGH SCHOOL	KATIE MARIE CZECH	MILEAGE	81.20
D0027814	03	PERRIS HIGH SCHOOL	MANUEL ROBERTO AVILES	MILEAGE	17.40
D0027804	06	PERRIS HIGH SCHOOL	NELSON I AGUILAR	MILEAGE	5.57
D0027851	06	PERRIS HIGH SCHOOL	RYAN MICHAEL DOBLADO	MILEAGE	129.46
D0027867	06	PERRIS HIGH SCHOOL	DISNEYLAND RESORT	PROFESSIONAL/CONSULTING SERVICES	5,850.00
D0027766	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	291.33
D0027766	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	285.00
D0027816	03	PERRIS HIGH SCHOOL	GYPSI ANACANI PEREZ	TRAVEL AND CONFERENCES	21.69
D0027719	06	PERRIS HIGH SCHOOL	MCNAUL, CHARLYNN A.	TRAVEL AND CONFERENCES	371.83
D0027776	03	PERRIS HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	25.00
D0027780	06	PERRIS HIGH SCHOOL	SAN DIEGO STATE UNIVERSITY	TRAVEL AND CONFERENCES	485.00
D0027789	13	PERRIS LAKE HIGH SCHOOL	NORMA MARTINEZ	MILEAGE	59.16
D0027746	03	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	891.96
D0027755	03	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	873.99
D0027732	03	PUPIL SERVICES	ASCD	DUES AND MEMBERSHIPS	1,295.00
D0027732	03	PUPIL SERVICES	ASCD	MATERIALS AND SUPPLIES	500.00
D0027855	03	PUPIL SERVICES	AMANDA KRYSTINE HORTA	MILEAGE	144.77
D0027797	03	PUPIL SERVICES	ANALUISA RUIZ	MILEAGE	55.80
D0027794	03	PUPIL SERVICES	ROBERT EUGENE BROUGH	MILEAGE	121.86
D0027801	03	PUPIL SERVICES	VALENZUELA, MARTHA	MILEAGE	106.72
D0027808	03	PUPIL SERVICES	CAITLIN GABRIELLE TREMBLAY	TRAVEL AND CONFERENCES	22.39
D0027843	03	PURCHASING	CSEA	ALL OTHER LOCAL REVENUE	2.09
D0027759	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	57.12
D0027777	03	RISK MANAGEMENT	JOHN CLIFFORD HANNON II	MILEAGE	106.60
D0027812	03	RISK MANAGEMENT	RANDEL OGAWA	MILEAGE	134.56
D0027759	03	RISK MANAGEMENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	81.54
D0027759	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,293.66
D0027807	06	SPECIAL EDUCATION	BONNIE LYNN MONFILS	MILEAGE	232.75
D0027857	06	SPECIAL EDUCATION	CASAUNDRRA MONIQUE MCNAIR	MILEAGE	117.22
D0027858	06	SPECIAL EDUCATION	JAMES E HOLMES III	MILEAGE	257.93
D0027726	06	SPECIAL EDUCATION	KARNA ELAINE HUMBERT	MILEAGE	116.75
D0027791	06	SPECIAL EDUCATION	KATHLEEN H DOUGHERTY	MILEAGE	75.23
D0027809	06	SPECIAL EDUCATION	LINDA KAY WECK	MILEAGE	141.75
D0027806	06	SPECIAL EDUCATION	LUSIZA MARISE FELIX	MILEAGE	47.10
D0027810	06	SPECIAL EDUCATION	REBECCA ANNE GEHLKE-BAEZ	MILEAGE	234.78
D0027725	06	SPECIAL EDUCATION	SYLVIA S SANDOVAL	MILEAGE	98.43
D0027765	06	SPECIAL EDUCATION	FIRST BANKCARD	PRINTING	89.68
D0027742	06	SPECIAL EDUCATION	FIRST BANKCARD	SOFTWARE LICENSE	90.00
D0027710	06	SPECIAL EDUCATION	CAHPERD	TRAVEL AND CONFERENCES	280.00

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D0027742	06	SPECIAL EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,637.02
D0027868	06	SPECIAL EDUCATION	PESI HEALTCARE	TRAVEL AND CONFERENCES	249.99
D0027708	06	SPECIAL EDUCATION	PRO-ACT, INC.	TRAVEL AND CONFERENCES	5,205.00
D0027869	06	SPECIAL EDUCATION	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	179.00
D0027870	06	SPECIAL EDUCATION	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	179.00
D0027709	06	SPECIAL EDUCATION	THE DANA ON MISSION BAY	TRAVEL AND CONFERENCES	2,742.81
D0027764	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD - CATERING	164.94
D0027778	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,748.50
D0027772	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	20.10
D0027757	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	70.55
D0027779	03	STUDENT SERVICES CENTER	HELEN ROSE STIMACH	MATERIALS AND SUPPLIES	73.80
D0027815	03	STUDENT SERVICES CENTER	GRETCHEN ANNE SCHULTZ	MILEAGE	89.50
D0027792	03	STUDENT SERVICES CENTER	HELENE AMELIA GARCIA DE ASTORGA	MILEAGE	52.90
D0027793	03	STUDENT SERVICES CENTER	JULIE ELIZABETH ZIEROLD	MILEAGE	51.04
D0027795	03	STUDENT SERVICES CENTER	KERRY KENNETH BOBBITT	MILEAGE	41.35
D0027796	03	STUDENT SERVICES CENTER	MONICA ALEJANRINA CORNEJO	MILEAGE	106.72
D0027842	03	STUDENT SERVICES CENTER	FEDEX	POSTAGE	739.82
D0027745	03	STUDENT SERVICES CENTER	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	90.25
D0027860	03	STUDENT SERVICES CENTER	AMY DARLENE HALL	TRAVEL AND CONFERENCES	271.25
D0027718	03	STUDENT SERVICES CENTER	DARIA MARIE CROSS	TRAVEL AND CONFERENCES	307.60
D0027716	03	STUDENT SERVICES CENTER	ERIKA ARHELY MARIACA	TRAVEL AND CONFERENCES	262.51
D0027848	03	STUDENT SERVICES CENTER	GYPSI ANACANI PEREZ	TRAVEL AND CONFERENCES	287.06
D0027717	03	STUDENT SERVICES CENTER	JENNIFER DURASEVIC	TRAVEL AND CONFERENCES	284.07
D0027849	03	STUDENT SERVICES CENTER	JOANN GONZALEZ	TRAVEL AND CONFERENCES	151.14
D0027817	03	STUDENT SERVICES CENTER	LISA LLEXIM	TRAVEL AND CONFERENCES	273.06
D0027859	03	STUDENT SERVICES CENTER	MONICA ALEJANRINA CORNEJO	TRAVEL AND CONFERENCES	152.61
D0027847	03	STUDENT SERVICES CENTER	RANDEL OGAWA	TRAVEL AND CONFERENCES	261.33
D0027775	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	800.00
D0027861	03	STUDENT SERVICES CENTER	TRAN, BETTY PHUONG	TRAVEL AND CONFERENCES	49.90
D0027715	03	STUDENT SERVICES CENTER	WARRINGTON, TERESA A	TRAVEL AND CONFERENCES	224.46
D0027730	03	STUDENT SERVICES CENTER	WARRINGTON, TERESA A	TRAVEL AND CONFERENCES	161.47
D0027862	03	STUDENT SERVICES CENTER	XAVIER PADILLA	TRAVEL AND CONFERENCES	50.83
D0027745	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	132.81
D0027745	03	SUPERINTENDENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	730.00
D0027745	03	SUPERINTENDENT	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	475.61
D0027745	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	65.00
D0027813	03	TECHNOLOGY	FERNANDO RICHARD DUARTE	MILEAGE	26.68
D0027822	03	TECHNOLOGY	TOM HONG	MILEAGE	121.34
D0027745	03	TECHNOLOGY	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	90.25
D0027753	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	327.83
D0027771	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	546.17

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D0027753	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	381.10
D0027729	03	TECHNOLOGY	WARRINGTON, TERESA A	TRAVEL AND CONFERENCES	151.09
D0027790	06	TITLE I - PI STAFF DEVELOPMENT	COURTYARD BY MARRIOTT	TRAVEL AND CONFERENCES	424.56
D0027757	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,558.68
D0027772	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	442.30
D0027740	06	TITLE I - PI STAFF DEVELOPMENT	RENAISSANCE HOTELS & RESORTS	TRAVEL AND CONFERENCES	832.51
D0027739	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00

**187 DIRECT PAYMENTS      \$266,552.50**

**PURCHASE ORDERS**

P4016921	06	CATEGORICAL PROGRAMS	INLAND PRESORT AND MAILING SERVICES	PRINTING	6,000.00
P4016910	03	DISTRICT OFFICE	BMW MANAGEMENT/SIZZLER RESTAURANTS	FOOD - CATERING	8,800.00
P4016908	06	DISTRICT OFFICE	ELIZABETH GENDY-SHAKER	PROFESSIONAL/CONSULTING SERVICES	1,000.00
P4016942	03	HERITAGE HIGH SCHOOL	AMERICAN ASSOC OF TEACHERS OF SPANISH	DUES AND MEMBERSHIPS	65.00
P4016907	03	HERITAGE HIGH SCHOOL	AMERICAN ASSOCIATION OF TEACHERS OF FRENCH	DUES AND MEMBERSHIPS	63.00
P4016810	03	HERITAGE HIGH SCHOOL	CSF/CJSF	DUES AND MEMBERSHIPS	150.00
P4016940	03	HERITAGE HIGH SCHOOL	COUNTY OF RIVERSIDE	FEES AND PERMITS	292.00
P4016905	03	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL ASB ACCOUNT	FOOD PURCHASES	440.00
P4016917	06	HERITAGE HIGH SCHOOL	ANDY MARK	MATERIALS AND SUPPLIES	2,427.66
P4016609	03	HERITAGE HIGH SCHOOL	COSTCO WHOLESALE #455	MATERIALS AND SUPPLIES	500.00
P4016906	03	HERITAGE HIGH SCHOOL	DOLLAR TREE, INC	MATERIALS AND SUPPLIES	400.00
P4016911	03	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	300.00
P4016924	03	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	2,000.00
P4016926	03	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	5,000.00
P4016610	03	HERITAGE HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	60.00
P4016941	03	HERITAGE HIGH SCHOOL	ANADY'S TROPHIES & ENGRAVING, INC.	OTHER PROFESSIONAL SERVICES	200.00
P4016331	06	HERITAGE HIGH SCHOOL	SIGNS BY ROGER	OTHER PROFESSIONAL SERVICES	327.83
P4016932	06	HERITAGE HIGH SCHOOL	THE BOOMERANG PROJECT	PROFESSIONAL/CONSULTING SERVICES	350.00
P4016939	03	HERITAGE HIGH SCHOOL	TOWNE & COUNTRY GOLF CARS INC	REPAIRS	500.00
P4016803	03	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	28,000.00
F4000685	21	HIGH SCHOOL #4 (MENIFEE AREA)	DIV.OF THE STATE ARCHITECT/ V#21340	DSA PLAN CHECK FEES	268,622.62
P4016928	03	INDEPENDENT STUDY-SCHOLAR +	WASC	DUES AND MEMBERSHIPS	1,100.00
P4016927	03	INDEPENDENT STUDY-SCHOLAR +	CALIFORNIA CONSORTIUM FOR INDEPENDENT	TRAVEL AND CONFERENCES	1,230.00
P4016915	06	MAINTENANCE & OPERATIONS	GREER'S CONTRACTING & CONCRETE	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	7,500.00
P4016839	06	MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	19,250.00
P4016835	03	MAINTENANCE & OPERATIONS	TIMOTHY A LOPEZ	CONSULTANTS	425.00
P4016032	06	MAINTENANCE & OPERATIONS	ACOUSTICAL MATERIAL SERVICES	MATERIALS AND SUPPLIES	3,000.00
P4016041	06	MAINTENANCE & OPERATIONS	OCHOA'S BACKFLOW SYSTEMS	MATERIALS AND SUPPLIES	5,000.00
P4016939	06	MAINTENANCE & OPERATIONS	TOWNE & COUNTRY GOLF CARS INC	MATERIALS AND SUPPLIES	262.00
P4016951	06	MAINTENANCE & OPERATIONS	BIG JOE HANDLING SYSTEMS	OTHER PROFESSIONAL SERVICES	561.19

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Reference	Fund	School	Vendor	Description	Amount
P4016909	06	MAINTENANCE & OPERATIONS	CARDINAL ENVIRONMENTAL CONSULTANTS, INC	OTHER PROFESSIONAL SERVICES	832.00
P4016937	06	MAINTENANCE & OPERATIONS	KYA SERVICES LLC	OTHER PROFESSIONAL SERVICES	6,292.94
P4016935	06	MAINTENANCE & OPERATIONS	TONY PAINTING INC	OTHER PROFESSIONAL SERVICES	11,300.00
P4016936	06	MAINTENANCE & OPERATIONS	ALL VENTURE GLASS	REPAIRS	51,370.00
P4016833	06	MAINTENANCE & OPERATIONS	LO LYNCH QUALITY WELLS & PUMPS, INC	REPAIRS	6,929.20
P4016834	06	MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	REPAIRS	10,000.00
P4016919	06	MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	REPAIRS	20,625.00
P4016041	06	MAINTENANCE & OPERATIONS	OCHOA'S BACKFLOW SYSTEMS	REPAIRS	5,000.00
P4016869	06	MAINTENANCE & OPERATIONS	PRO-CRAFT CONSTRUCTION, INC.	REPAIRS	9,400.00
P4016920	06	MAINTENANCE & OPERATIONS	ROY O HUFFMAN ROOF COMPANY	REPAIRS	4,528.00
P4016929	06	MAINTENANCE & OPERATIONS	SHAW INTEGRATED SOLUTIONS	REPAIRS	4,880.47
P4016933	06	MAINTENANCE & OPERATIONS	TRANE	REPAIRS	1,436.51
P4016142	13	NUTRITION SERVICES	CINTAS	MATERIALS AND SUPPLIES	10,000.00
P4016894	13	NUTRITION SERVICES	FEDEX	MATERIALS AND SUPPLIES	137.00
P4016947	13	NUTRITION SERVICES	IMAGE ONE CORPORATION	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,170.00
P4016946	13	NUTRITION SERVICES	CURRY COPY CENTER OF HEMET, INC	PRINTING	3,460.67
P4016849	13	NUTRITION SERVICES	IMAGE ONE CORPORATION	PRINTING	2,369.88
P4016850	13	NUTRITION SERVICES	E-CONTROL SYSTEMS, INC	SOFTWARE LICENSE	750.00
P4016836	13	NUTRITION SERVICES	HEARTLAND PAYMENT SYSTEMS, INC	SOFTWARE LICENSE	3,794.00
P4016799	06	PALOMA VALLEY HIGH SCHOOL	CENGAGE LEARNING	APPROVED TEXTBOOKS AND CORE CURRICULA	11,483.13
B4007653	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	425.00
B4007655	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	12,000.00
P4016944	03	PALOMA VALLEY HIGH SCHOOL	BAILEY CERAMIC SUPPLY	MATERIALS AND SUPPLIES	34.26
P4016831	03	PALOMA VALLEY HIGH SCHOOL	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	1,141.88
P4016816	03	PALOMA VALLEY HIGH SCHOOL	CUSTOMINK	MATERIALS AND SUPPLIES	1,517.06
P4016817	03	PALOMA VALLEY HIGH SCHOOL	CUSTOMINK	MATERIALS AND SUPPLIES	1,197.66
P4016829	03	PALOMA VALLEY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	1,773.66
P4016855	03	PALOMA VALLEY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	6,287.08
F4000675	25	PALOMA VALLEY HIGH SCHOOL	GRAYBAR ELECTRIC COMPANY INC	MATERIALS AND SUPPLIES	1,709.55
P4016814	06	PALOMA VALLEY HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	662.43
F4000682	25	PALOMA VALLEY HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,000.00
P4016851	03	PALOMA VALLEY HIGH SCHOOL	LAGUNA CLAY COMPANY	MATERIALS AND SUPPLIES	1,107.19
P4016386	03	PALOMA VALLEY HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	652.50
P4016830	03	PALOMA VALLEY HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	243.60
P4016812	06	PALOMA VALLEY HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	758.40
P4016277	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,500.00
P4016949	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	407.85
P4016813	06	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,384.96
P4016815	06	PALOMA VALLEY HIGH SCHOOL	PATON GROUP	MATERIALS AND SUPPLIES	515.25
F4000679	25	PALOMA VALLEY HIGH SCHOOL	ROBOTSHOP INC	MATERIALS AND SUPPLIES	6,160.50
P4016886	06	PALOMA VALLEY HIGH SCHOOL	SCHOOL KIDS HEALTHCARE	MATERIALS AND SUPPLIES	2,932.46

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Reference	Fund	School	Vendor	Description	Amount
P4016886	06	PALOMA VALLEY HIGH SCHOOL	SCHOOL KIDS HEALTHCARE	NONCAPITALIZED EQUIPMENT	4,909.40
F4000672	25	PALOMA VALLEY HIGH SCHOOL	BARRY'S SECURITY SERVICES, INC	OTHER SITE COSTS	3,459.75
F4000676	25	PALOMA VALLEY HIGH SCHOOL	BARRY'S SECURITY SERVICES, INC	OTHER SITE COSTS	1,197.00
F4000681	25	PALOMA VALLEY HIGH SCHOOL	BARRY'S SECURITY SERVICES, INC	OTHER SITE COSTS	504.00
P4016913	03	PALOMA VALLEY HIGH SCHOOL	ENVIRONMENTAL NATURE CENTER	PROFESSIONAL/CONSULTING SERVICES	495.00
P4016861	03	PALOMA VALLEY HIGH SCHOOL	MR. APPLIANCE OF WINCHESTER	REPAIRS	1,600.00
P4016832	03	PALOMA VALLEY HIGH SCHOOL	THE GRAPHIC EDGE, INC	UNIFORMS	2,500.00
B4007662	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	BOOKS AND OTHER REFERENCE MATERIALS	120.00
P4016807	03	PERRIS HIGH SCHOOL	CALIFORNIA INTERSCHOLASTIC FED	DUES AND MEMBERSHIPS	1,860.03
P4016808	03	PERRIS HIGH SCHOOL	CALIFORNIA INTERSCHOLASTIC FED	DUES AND MEMBERSHIPS	1,425.00
P4016876	06	PERRIS HIGH SCHOOL	SMART & FINAL STORES LLC	FOOD PURCHASES	2,500.00
P4016877	06	PERRIS HIGH SCHOOL	STATER BROS. MARKET	FOOD PURCHASES	5,000.00
B4007656	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4007666	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4007661	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,500.00
P4016884	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	71.48
P4016896	06	PERRIS HIGH SCHOOL	ANDY MARK	MATERIALS AND SUPPLIES	593.52
P4016811	03	PERRIS HIGH SCHOOL	B & H PHOTO	MATERIALS AND SUPPLIES	190.39
P4016802	06	PERRIS HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	MATERIALS AND SUPPLIES	9,400.00
P4016883	06	PERRIS HIGH SCHOOL	CENTRAL RESTAURANT PRODUCTS	MATERIALS AND SUPPLIES	3,148.84
F4000674	21	PERRIS HIGH SCHOOL	HAMEL INTERIORS, INC	MATERIALS AND SUPPLIES	2,944.76
P4016931	03	PERRIS HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,100.00
P4016852	03	PERRIS HIGH SCHOOL	LONE STAR PERCUSSION	MATERIALS AND SUPPLIES	210.31
P4016930	03	PERRIS HIGH SCHOOL	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	1,100.00
P4016890	06	PERRIS HIGH SCHOOL	NATIONAL FFA ORGANIZATION	MATERIALS AND SUPPLIES	500.00
F4000683	25	PERRIS HIGH SCHOOL	PREMIER 1	MATERIALS AND SUPPLIES	601.25
P4016876	06	PERRIS HIGH SCHOOL	SMART & FINAL STORES LLC	MATERIALS AND SUPPLIES	2,500.00
P4016923	06	PERRIS HIGH SCHOOL	SPINITAR	MATERIALS AND SUPPLIES	968.94
P4016871	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MEDICAL SUPPLIES	802.19
P4016872	06	PERRIS HIGH SCHOOL	TARGET STORES	MEDICAL SUPPLIES	232.56
P4016884	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	2,149.61
F4000684	25	PERRIS HIGH SCHOOL	FLINN SCIENTIFIC INC	NONCAPITALIZED EQUIPMENT	4,282.15
F4000674	21	PERRIS HIGH SCHOOL	HAMEL INTERIORS, INC	NONCAPITALIZED EQUIPMENT	1,808.73
F4000673	21	PERRIS HIGH SCHOOL	FRONTIER CORP.	OTHER PLANNING COSTS	5,096.86
P4016856	06	PERRIS HIGH SCHOOL	CABE	OTHER PROFESSIONAL SERVICES	1,000.00
P4016801	06	PERRIS HIGH SCHOOL	WORLD OIL ENVIRONMENTAL SERVICES	OTHER PROFESSIONAL SERVICES	2,500.00
P4016925	06	PERRIS HIGH SCHOOL	CADA CENTRAL	PROFESSIONAL/CONSULTING SERVICES	2,925.00
P4016862	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	PROFESSIONAL/CONSULTING SERVICES	478.06
P4016875	06	PERRIS HIGH SCHOOL	RIVERSIDE CO. DEPT. OF HEALTH	PROFESSIONAL/CONSULTING SERVICES	4,050.00
P4016827	06	PERRIS HIGH SCHOOL	PROTECT CONNECT EDUCATE SOLUTIONS	SOFTWARE LICENSE	495.00
P4016809	03	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	58,000.00

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Reference	Fund	School	Vendor	Description	Amount
P4016828	06	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	7,500.00
P4016848	03	PINACATE MIDDLE SCHOOL	NATIONAL JUNIOR HONOR SOCIETY	DUES AND MEMBERSHIPS	385.00
P4016818	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	309.27
P4016865	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	504.14
P4016866	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	374.14
P4016901	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	761.47
P4016870	06	PINACATE MIDDLE SCHOOL	DEXTER INDUSTRIES, INC	MATERIALS AND SUPPLIES	1,581.51
P4016898	06	PINACATE MIDDLE SCHOOL	JOSEPH P MASCIO	MATERIALS AND SUPPLIES	500.00
P4016864	06	PINACATE MIDDLE SCHOOL	LEGO EDUCATION	MATERIALS AND SUPPLIES	3,551.01
P4016867	06	PINACATE MIDDLE SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	185.24
P4016853	03	PINACATE MIDDLE SCHOOL	MACROPLANT LLC	SOFTWARE LICENSE	193.56
P4016891	03	PINACATE MIDDLE SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	17,940.00
P4016847	03	PINACATE MIDDLE SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	3,500.00
P4016938	06	PUPIL SERVICES	ALUMNEW	CONSULTANTS	7,990.00
P4016863	03	PURCHASING	NEOPOST SOUTHWEST	MATERIALS AND SUPPLIES	550.00
P4016902	03	PURCHASING	CONTINENTAL ATHLETIC SUPPLY, INC	OTHER PROFESSIONAL SERVICES	2,388.90
P4016903	03	PURCHASING	GODFATHER FILMS	OTHER PROFESSIONAL SERVICES	235.00
P4016825	06	SPECIAL EDUCATION	MULTI-HEALTH SYSTEMS INC.	MATERIALS AND SUPPLIES	3,755.91
P4016826	06	SPECIAL EDUCATION	PAR, INC.	MATERIALS AND SUPPLIES	1,269.77
P4016844	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	3,588.04
P4016914	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	129.06
P4016819	06	SPECIAL EDUCATION	CALIFORNIA OAKS VISION CENTER OF OPTOMETRY	OTHER PROFESSIONAL SERVICES	3,000.00
P4016897	06	SPECIAL EDUCATION	LAKESHORE LEARNING MATERIALS	SOFTWARE LICENSE	4,312.50
P4016825	06	SPECIAL EDUCATION	MULTI-HEALTH SYSTEMS INC.	SOFTWARE LICENSE	587.24
P4016843	06	SPECIAL EDUCATION	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	3,217.85
P4016912	06	SPECIAL EDUCATION	SONOVA USA INC.	TECHNOLOGY SUPPLIES	215.50
P4016922	03	STUDENT SERVICES CENTER	ACSA	DUES AND MEMBERSHIPS	1,525.00
P4016873	03	STUDENT SERVICES CENTER	LA GARE CAFE LLC	FOOD - CATERING	400.00
P4016874	03	STUDENT SERVICES CENTER	COSTCO #746	FOOD PURCHASES	450.00
P4016916	03	STUDENT SERVICES CENTER	STATER BROS. MARKET	FOOD PURCHASES	900.00
P4016800	03	STUDENT SERVICES CENTER	3D MOLECULAR DESIGNS, LLC	MATERIALS AND SUPPLIES	688.34
B4007654	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4007665	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	250.00
P4016882	03	STUDENT SERVICES CENTER	ANDY MARK	MATERIALS AND SUPPLIES	598.02
P4016874	03	STUDENT SERVICES CENTER	COSTCO #746	MATERIALS AND SUPPLIES	150.00
P4016845	03	STUDENT SERVICES CENTER	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	500.00
P4016895	03	STUDENT SERVICES CENTER	INSPIRE SOCIAL	MATERIALS AND SUPPLIES	1,178.46
P4016885	03	STUDENT SERVICES CENTER	SPORTDECALS, INC	MATERIALS AND SUPPLIES	2,555.95
P4016916	03	STUDENT SERVICES CENTER	STATER BROS. MARKET	MATERIALS AND SUPPLIES	100.00
P4016943	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	1,913.04
P4016945	03	STUDENT SERVICES CENTER	AHERN RENTALS	OTHER PROFESSIONAL SERVICES	157.12

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P4016880	03	STUDENT SERVICES CENTER	PITSCO, INC.	PROFESSIONAL/CONSULTING SERVICES	299.06
P4016945	03	STUDENT SERVICES CENTER	AHERN RENTALS	RENTALS	366.88
P4016846	03	STUDENT SERVICES CENTER	DECISIONONE CORPORATION	REPAIRS	3,000.00
P4016860	03	SUPERINTENDENT	NATIONAL ASSOC OF EDUCATIONAL	OTHER BENEFITS, CLASSIFIED POSITIONS	50.00
P4016918	03	TECHNOLOGY	JERSEY MIKE'S	FOOD - CATERING	1,441.00
P4016934	03	TECHNOLOGY	AMAZON.COM CREDIT	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,670.13
P4016823	03	TECHNOLOGY	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,272.14
P4016824	03	TECHNOLOGY	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	7,454.36
P4016840	03	TECHNOLOGY	ZENDESK, INC	SOFTWARE LICENSE	468.75
P4016795	03	TECHNOLOGY	VECTOR RESOURCES, INC	TECHNOLOGY SUPPLIES	4,704.37
B4007660	06	TITLE I - ASSISTANCE TO SCHOOLS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
P4016806	06	TITLE I - ASSISTANCE TO SCHOOLS	STEM CENTER USA	MATERIALS AND SUPPLIES	2,659.84

**165 PURCHASE ORDERS      \$815,993.79**

**366 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS      \$11,074,274.85**

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