

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

5/1/2018 - 5/31/2018

Reference	Fund	School	Vendor	Description	Amount
CONTRACTS					
CBUS0030	03	BOARD OF EDUCATION	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PROFESSIONAL SERVICES	3,155.00
CFAC0012	25	FACILITIES AND PLANNING	GEOSPECTIVE TECHNOLOGIES	CONSULTANTS	6,850.50
CBUS0030	03	HERITAGE HIGH SCHOOL	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PROFESSIONAL SERVICES	148,012.67
CBUS0002	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	LEASES	6,000.00
CBUS0030	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PROFESSIONAL SERVICES	148,012.67
CBUS0002	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	RENTALS, LEASES, REPAIRS, AND NONCAPITALIZED	2,000.00
CBUS0030	03	PERRIS HIGH SCHOOL	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PROFESSIONAL SERVICES	148,012.66
CPHS0099	21	PERRIS HIGH SCHOOL	BEST CONTRACTING SERVICES, INC.	PERMANENT CONSTRUCTION COSTS	2,810.45
CPHS0101	21	PERRIS HIGH SCHOOL	CASTON, INC.	PERMANENT CONSTRUCTION COSTS	7,610.21
CPHS0103	21	PERRIS HIGH SCHOOL	DANIEL'S ELECTRICAL CONSTRUCTION CO., INC	PERMANENT CONSTRUCTION COSTS	6,551.00
CPHS0122	21	PERRIS HIGH SCHOOL	DANIEL'S ELECTRICAL CONSTRUCTION CO., INC	PERMANENT CONSTRUCTION COSTS	9,035.00
CPHS0105	21	PERRIS HIGH SCHOOL	EMPYREAN PLUMBING, INC.	PERMANENT CONSTRUCTION COSTS	8,645.28
CPHS0127	21	PERRIS HIGH SCHOOL	K & Z CABINET CO., INC.	PERMANENT CONSTRUCTION COSTS	459.36
CPHS0111	21	PERRIS HIGH SCHOOL	PIERRE LANDSCAPE, INC	PERMANENT CONSTRUCTION COSTS	22,030.00
CPHS0112	21	PERRIS HIGH SCHOOL	QUEEN CITY GLASS CO.	PERMANENT CONSTRUCTION COSTS	2,451.00
CPHS0116	21	PERRIS HIGH SCHOOL	SIMMONS & WOOD, INC	PERMANENT CONSTRUCTION COSTS	7,939.00
CPHS0136	25	PERRIS HIGH SCHOOL	W. D. GOTT CONSTRUCTION CO.	PERMANENT CONSTRUCTION COSTS	2,743.43
CBUS0035	03	RISK MANAGEMENT	WILHITE AND ASSOCIATES	OTHER PROFESSIONAL SERVICES	65,000.00
CEDSVC23	06	SPECIAL EDUCATION	LINDAMOOD-BELL LEARNING PROCESSES	CONSULTANTS	37,000.00
19 CONTRACTS					\$634,318.23

DIRECT PAYMENTS

D0024145	03	ASSESSMENT & ACCOUNTABILITY	FIRST BANKCARD	FOOD PURCHASES	102.07
D0024145	03	ASSESSMENT & ACCOUNTABILITY	FIRST BANKCARD	MATERIALS AND SUPPLIES	794.66
D0024074	03	ASSESSMENT & ACCOUNTABILITY	CARRILLO, NORMA	MILEAGE	63.22
D0024043	03	ASSESSMENT & ACCOUNTABILITY	RUBIO, SOFIA F	MILEAGE	24.09
D0024157	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD - CATERING	79.90
D0023969	03	BOARD OF EDUCATION	PUHSD REVOLVING CASH	FOOD PURCHASES	96.91
D0024181	03	BOARD OF EDUCATION	PERRIS VALLEY CLEANERS, INC	OTHER PROFESSIONAL SERVICES	80.60
D0024004	03	BOARD OF EDUCATION	DAVID G NELISSEN	TRAVEL AND CONFERENCES	82.30
D0024153	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,086.14
D0024156	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,380.69
D0024157	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	390.13

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
D0024160	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,041.23
D0024166	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,581.38
D0024162	03	BUSINESS SERVICES	FIRST BANKCARD	FOOD PURCHASES	161.78
D0024146	03	BUSINESS SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	108.61
D0024089	03	BUSINESS SERVICES	BRITTANY NICOLE ROSS	MILEAGE	19.18
D0024146	03	BUSINESS SERVICES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	30.00
D0023969	03	BUSINESS SERVICES	PUHSD REVOLVING CASH	PROFESSIONAL/CONSULTING SERVICES	50.00
D0024146	03	BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	289.35
D0024147	03	BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	435.60
D0024182	03	BUSINESS SERVICES	HOMEWOOD SUITES FIARFIELD NAPA VALLEY	TRAVEL AND CONFERENCES	370.48
D0024126	03	BUSINESS SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	45.00
D0024174	03	BUSINESS SERVICES	TOTAL SCHOOL SOLUTIONS	TRAVEL AND CONFERENCES	575.00
D0024137	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,267.00
D0024049	06	CATEGORICAL PROGRAMS	KELLY, ALICE	MILEAGE	25.18
D0024039	06	CATEGORICAL PROGRAMS	SAN DIEGO COUNTY	TRAVEL AND CONFERENCES	375.00
D0023991	03	CATEGORICAL PROGRAMS	UC REGENTS	TRAVEL AND CONFERENCES	3,375.00
D0024091	03	DEFAULT STATE SCHOOL CODE	ELIZABETH GENDY-SHAKER	ALL OTHER LOCAL REVENUE	100.00
D0023964	03	DEFAULT STATE SCHOOL CODE	JESSE FLORES	ALL OTHER LOCAL REVENUE	5.14
D0024195	03	DEFAULT STATE SCHOOL CODE	JESSE FLORES	ALL OTHER LOCAL REVENUE	14.40
D0024030	03	DEFAULT STATE SCHOOL CODE	MAGO'S MOBILE CAR WASH & DETAILING	ALL OTHER LOCAL REVENUE	65.00
D0024095	03	DEFAULT STATE SCHOOL CODE	MONICA ALEJANRINA CORNEJO	ALL OTHER LOCAL REVENUE	42.48
D0024092	03	DEFAULT STATE SCHOOL CODE	MONIQUE ELIZABETH ROBLES	ALL OTHER LOCAL REVENUE	5.19
D0023966	03	DEFAULT STATE SCHOOL CODE	OSCAR MEDINA	ALL OTHER LOCAL REVENUE	12.00
D0024094	03	DEFAULT STATE SCHOOL CODE	RUSSELL HENDERSON III	ALL OTHER LOCAL REVENUE	10.38
D0024135	03	DEFAULT STATE SCHOOL CODE	STEPHEN FRANCIS DALY	ALL OTHER LOCAL REVENUE	90.15
D0023965	03	DEFAULT STATE SCHOOL CODE	STONE, GARY	ALL OTHER LOCAL REVENUE	87.61
D0024093	03	DEFAULT STATE SCHOOL CODE	WANDA G JARVIS-MASTIN	ALL OTHER LOCAL REVENUE	40.23
D0023980	03	DISTRICT OFFICE	ALEJANDRO ORDONEZ	ALL OTHER LOCAL REVENUE	20.00
D0024118	03	DISTRICT OFFICE	CALIFORNIA MILITARY INSTITUTE - ASB	ALL OTHER LOCAL REVENUE	384.83
D0024119	03	DISTRICT OFFICE	HERITAGE HIGH SCHOOL ASB ACCOUNT	ALL OTHER LOCAL REVENUE	101.57
D0024123	03	DISTRICT OFFICE	PALOMA VALLEY HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	1,228.70
D0024120	03	DISTRICT OFFICE	PERRIS HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	452.58
D0024121	03	DISTRICT OFFICE	PERRIS LAKE HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	46.82
D0024122	03	DISTRICT OFFICE	PINACATE MIDDLE SCHOOL ASB	ALL OTHER LOCAL REVENUE	26.57
D0024102	03	DISTRICT OFFICE	PERRIS UNION H.S. DISTRICT	FOOD	462.00
D0024176	03	DISTRICT OFFICE	PERRIS UNION H.S. DISTRICT	FOOD	470.25
D0024194	03	DISTRICT OFFICE	PERRIS UNION H.S. DISTRICT	FOOD	926.84
D0024096	03	DISTRICT OFFICE	WILLIAMSON, DONALD	MILEAGE	41.86
D0023970	03	DISTRICT OFFICE	CAROLYN ANN TWYMAN	OPEB, ALLOCATED, CLASSIFIED POSITIONS	52.74
D0024164	03	FACILITIES AND PLANNING	FIRST BANKCARD	MATERIALS AND SUPPLIES	126.13
D0024164	03	FACILITIES AND PLANNING	FIRST BANKCARD	TRAVEL AND CONFERENCES	365.47

REFERENCE KEY

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Purchase Order **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
D0024116	03	FISCAL SERVICES	RIVERSIDE CO OFC OF EDUCATION	MATERIALS AND SUPPLIES	49.89
D0023978	03	FISCAL SERVICES	ALISHA DION FOGERTY	MILEAGE	91.01
D0024124	03	FISCAL SERVICES	BRITTANY NICOLE ROSS	TRAVEL AND CONFERENCES	78.70
D0024146	03	FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	213.25
D0024158	03	FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	534.84
D0024141	03	FISCAL SERVICES	PRINCE, JENNIFER	TRAVEL AND CONFERENCES	78.70
D0024117	03	HERITAGE HIGH SCHOOL	RAYMOND J CASCELLA	ALL OTHER LOCAL REVENUE	1,465.45
D0024165	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD - CATERING	1,405.00
D0023992	03	HERITAGE HIGH SCHOOL	CHERILYN ADAME	FOOD PURCHASES	162.27
D0024165	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	323.07
D0023962	03	HERITAGE HIGH SCHOOL	FRANCISCO ARCE GUERRO	FOOD PURCHASES	30.00
D0024185	03	HERITAGE HIGH SCHOOL	PERRIS UNION H.S. DISTRICT	FOOD PURCHASES	367.86
D0023994	03	HERITAGE HIGH SCHOOL	ATOMIC SOCAL	MATERIALS AND SUPPLIES	193.95
D0023958	06	HERITAGE HIGH SCHOOL	B & H PHOTO	MATERIALS AND SUPPLIES	216.75
D0023993	03	HERITAGE HIGH SCHOOL	BUDDY'S ALL STARS	MATERIALS AND SUPPLIES	41.28
D0024168	03	HERITAGE HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	MATERIALS AND SUPPLIES	8.50
D0024147	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	866.40
D0024147	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	777.28
D0024165	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	171.40
D0024090	03	HERITAGE HIGH SCHOOL	J.W. PEPPER & SON, INC.	MATERIALS AND SUPPLIES	1,418.21
D0024186	03	HERITAGE HIGH SCHOOL	SOUTHWEST TONER	MATERIALS AND SUPPLIES	439.62
D0024175	03	HERITAGE HIGH SCHOOL	DAVID P ELLERTSON	MILEAGE	91.23
D0024088	03	HERITAGE HIGH SCHOOL	DEANNA MARIE MEIJER	MILEAGE	5.45
D0024045	03	HERITAGE HIGH SCHOOL	FRANCISCO ARCE GUERRO	MILEAGE	238.71
D0024047	03	HERITAGE HIGH SCHOOL	MANUEL ROBERTO AVILES	MILEAGE	73.25
D0024085	06	HERITAGE HIGH SCHOOL	MICHAEL H MATTISON	MILEAGE	16.68
D0024016	06	HERITAGE HIGH SCHOOL	RYAN MICHAEL DOBLADO	MILEAGE	139.01
D0024105	06	HERITAGE HIGH SCHOOL	RYAN MICHAEL DOBLADO	MILEAGE	41.86
D0024142	03	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	5,074.94
D0023981	06	HERITAGE HIGH SCHOOL	CABE-RIVERSIDE CHAPTER	TRAVEL AND CONFERENCES	875.00
D0024165	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	50.38
D0024006	03	HERITAGE HIGH SCHOOL	FRANCISCO ARCE GUERRO	TRAVEL AND CONFERENCES	62.15
D0024007	03	HERITAGE HIGH SCHOOL	JAMESINE ANGELINE BOSTICK	TRAVEL AND CONFERENCES	28.34
D0024056	06	HERITAGE HIGH SCHOOL	JEREMIAH MATHEW PEROTTI	TRAVEL AND CONFERENCES	82.20
D0024109	06	HERITAGE HIGH SCHOOL	MARGARET ELENI MARATSOS	TRAVEL AND CONFERENCES	90.00
D0024126	03	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	45.00
D0024133	06	HERITAGE HIGH SCHOOL	UC REGENTS	TRAVEL AND CONFERENCES	675.00
D0024114	06	HERITAGE HIGH SCHOOL	CAYLA MAE AKINS-JOHNSON	TUITION REIMBURSEMENT	375.00
D0024164	25	HIGH SCHOOL #4 (MENIFEE AREA)	FIRST BANKCARD	TRAVEL AND CONFERENCES	4.00
D0024155	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD - CATERING	132.83
D0024155	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	251.45

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Reference	Fund	School	Vendor	Description	Amount
D0024041	03	HUMAN RESOURCES	HILTON, NICHOLAS M	MILEAGE	27.36
D0023963	03	HUMAN RESOURCES	ROTARY CLUB OF PERRIS	PROFESSIONAL/CONSULTING SERVICES	480.00
D0024134	03	HUMAN RESOURCES	WEDGEWOOD WEDDING & BANQUET CENTER	PROFESSIONAL/CONSULTING SERVICES	1,323.87
D0024146	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	175.00
D0024155	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,202.37
D0024192	03	HUMAN RESOURCES	FRANCISCO ARCE GUERRO	TRAVEL AND CONFERENCES	11.77
D0024193	03	HUMAN RESOURCES	FRANCISCO ARCE GUERRO	TRAVEL AND CONFERENCES	78.58
D0024068	03	HUMAN RESOURCES	GARCIA, PAULINE	TRAVEL AND CONFERENCES	35.64
D0024069	03	HUMAN RESOURCES	GARCIA, PAULINE	TRAVEL AND CONFERENCES	32.59
D0024066	03	HUMAN RESOURCES	HAUSER, DEAN	TRAVEL AND CONFERENCES	40.22
D0024067	03	HUMAN RESOURCES	HAUSER, DEAN	TRAVEL AND CONFERENCES	73.14
D0024083	03	HUMAN RESOURCES	HAUSER, DEAN	TRAVEL AND CONFERENCES	69.00
D0024063	03	HUMAN RESOURCES	JASPER SABILE LUCAS	TRAVEL AND CONFERENCES	57.66
D0024065	03	HUMAN RESOURCES	JENNIFER ANN THOMASIAN	TRAVEL AND CONFERENCES	59.30
D0024064	03	HUMAN RESOURCES	JUAN F SANTOS	TRAVEL AND CONFERENCES	57.55
D0024071	03	HUMAN RESOURCES	JULIE ELIZABETH ZIEROLD	TRAVEL AND CONFERENCES	37.17
D0024191	03	HUMAN RESOURCES	KIRK THOMAS SKORPANICH	TRAVEL AND CONFERENCES	36.25
D0024126	03	HUMAN RESOURCES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	145.00
D0024082	03	HUMAN RESOURCES	WILLIAM GREGORY CLOO	TRAVEL AND CONFERENCES	59.95
D0024154	03	INDEPENDENT STUDY	FIRST BANKCARD	FOOD PURCHASES	190.46
D0024154	03	INDEPENDENT STUDY	FIRST BANKCARD	MATERIALS AND SUPPLIES	105.63
D0024167	03	INDEPENDENT STUDY	GARCIA, PAULINE	MATERIALS AND SUPPLIES	61.76
D0024154	03	INDEPENDENT STUDY	FIRST BANKCARD	TRAVEL AND CONFERENCES	49.39
D0024084	06	MAINTENANCE & OPERATIONS	AAA ELECTRIC MOTOR	MATERIALS AND SUPPLIES	728.60
D0024169	06	MAINTENANCE & OPERATIONS	DUNN-EDWARDS CORP	MATERIALS AND SUPPLIES	219.27
D0024159	03	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	117.69
D0024159	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	208.46
D0024161	03	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	267.74
D0024161	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	16.38
D0024161	03	MAINTENANCE & OPERATIONS	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	320.00
D0024161	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	REPAIRS	1,556.64
D0024163	13	NUTRITION SERVICES	FIRST BANKCARD	FOOD	15.07
D0024163	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	386.94
D0024146	13	NUTRITION SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	131.56
D0024163	13	NUTRITION SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	435.60
D0024177	03	PALOMA VALLEY HIGH SCHOOL	PALOMA VALLEY HIGH SCHOOL ASB	ALL OTHER FEDERAL REVENUE	17,170.00
D0024147	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	1,425.00
D0024032	03	PALOMA VALLEY HIGH SCHOOL	SAN DIEGO COUNTY	FIELD TRIP FEES/ADMISSIONS	670.00
D0024151	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	153.79
D0024099	03	PALOMA VALLEY HIGH SCHOOL	DISCOVERING DNA LTD	MATERIALS AND SUPPLIES	214.41
D0024147	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	158.38

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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
D0024147	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	63.90
D0024151	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	599.08
D0024164	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	143.05
D0024129	03	PALOMA VALLEY HIGH SCHOOL	ROCLYN DANN KANE	MATERIALS AND SUPPLIES	25.24
D0024077	03	PALOMA VALLEY HIGH SCHOOL	CHRISTEAN F RATHBUN	MILEAGE	69.86
D0024075	03	PALOMA VALLEY HIGH SCHOOL	KYLE MATTHEW GARRITY	MILEAGE	110.64
D0024080	03	PALOMA VALLEY HIGH SCHOOL	RACHEL HAPPE	MILEAGE	31.07
D0024076	03	PALOMA VALLEY HIGH SCHOOL	REID, KATHLEEN MARIE	MILEAGE	49.60
D0024189	03	PALOMA VALLEY HIGH SCHOOL	RESA ROSENSTEIN	MILEAGE	356.21
D0024029	06	PALOMA VALLEY HIGH SCHOOL	ROCLYN DANN KANE	MILEAGE	22.67
D0024128	03	PALOMA VALLEY HIGH SCHOOL	SONDRA DIAZ GARNESS	MILEAGE	136.03
D0024125	03	PALOMA VALLEY HIGH SCHOOL	PALOMA VALLEY HIGH SCHOOL ASB	PROFESSIONAL/CONSULTING SERVICES	16,296.80
D0024126	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	45.00
D0024147	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATERIALS	21.50
D0024152	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	60.00
D0024053	03	PERRIS HIGH SCHOOL	ANIENO IBEKWE	FOOD PURCHASES	90.02
D0024147	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	313.37
D0024147	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	582.89
D0024028	06	PERRIS HIGH SCHOOL	BRENDA BOUNKHOUNE	MILEAGE	75.86
D0024031	06	PERRIS HIGH SCHOOL	MARISA BILLIONS	MILEAGE	53.96
D0023976	06	PERRIS HIGH SCHOOL	NELSON I AGUILAR	MILEAGE	17.00
D0024079	13	PERRIS HIGH SCHOOL	PATRICIA J DEAN	MILEAGE	38.68
D0024015	06	PERRIS HIGH SCHOOL	RYAN MICHAEL DOBLADO	MILEAGE	189.93
D0024106	06	PERRIS HIGH SCHOOL	RYAN MICHAEL DOBLADO	MILEAGE	49.70
D0024190	03	PERRIS HIGH SCHOOL	COHEN, KENNETH W.	OTHER PROFESSIONAL SERVICES	52.20
D0023972	03	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	8,791.74
D0024008	06	PERRIS HIGH SCHOOL	JOANNA PONCE DORADO	TRAVEL AND CONFERENCES	467.01
D0024172	03	PERRIS HIGH SCHOOL	JOSTENS, INC.	TRAVEL AND CONFERENCES	995.00
D0024126	03	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	45.00
D0024097	06	PERRIS HIGH SCHOOL	LUIS HUMBERTO GARCIA	TUITION REIMBURSEMENT	250.00
D0024183	06	PERRIS HIGH SCHOOL	OPHELIA POLK	TUITION REIMBURSEMENT	250.00
D0024147	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	435.86
D0024127	03	PERRIS LAKE HIGH SCHOOL	MARTHA PUENTE	MATERIALS AND SUPPLIES	138.94
D0024046	03	PERRIS LAKE HIGH SCHOOL	HAUSER, DEAN	MILEAGE	74.01
D0024025	03	PERRIS LAKE HIGH SCHOOL	MARJORIE A SOTERO	MILEAGE	30.52
D0024126	03	PERRIS LAKE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	45.00
D0024147	03	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	30.98
D0024017	06	PINACATE MIDDLE SCHOOL	JESSE FLORES	MILEAGE	21.80
D0024047	03	PINACATE MIDDLE SCHOOL	MANUEL ROBERTO AVILES	MILEAGE	3.92
D0024025	03	PINACATE MIDDLE SCHOOL	MARJORIE A SOTERO	MILEAGE	10.90
D0024180	06	PINACATE MIDDLE SCHOOL	SOFIA BARBOSA	MILEAGE	123.82

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

Reference	Fund	School	Vendor	Description	Amount
D0024126	03	PINACATE MIDDLE SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	45.00
D0024184	06	PINACATE MIDDLE SCHOOL	KRISTIN DANIELLE BROWN	TUITION REIMBURSEMENT	250.00
D0024140	03	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	579.40
D0024151	03	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,281.94
D0024152	03	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	375.00
D0024062	03	PUPIL SERVICES	ANALUISA A GONZALEZ	MILEAGE	90.91
D0024026	03	PUPIL SERVICES	PETER ALAN HERMAN	MILEAGE	36.08
D0024005	03	PUPIL SERVICES	VALENZUELA, MARTHA	MILEAGE	136.80
D0024048	03	PUPIL SERVICES	VALENZUELA, MARTHA	MILEAGE	77.94
D0023956	06	PUPIL SERVICES	ALEXANDRA VICTORIA FONSECA	TRAVEL AND CONFERENCES	100.17
D0023982	06	PUPIL SERVICES	AP BY THE SEA	TRAVEL AND CONFERENCES	6,775.00
D0024023	06	PUPIL SERVICES	BOURBEAU, BRETT	TRAVEL AND CONFERENCES	534.50
D0024108	06	PUPIL SERVICES	CHERILYN ADAME	TRAVEL AND CONFERENCES	407.55
D0024014	06	PUPIL SERVICES	COLLEGE BOARD	TRAVEL AND CONFERENCES	485.00
D0023983	06	PUPIL SERVICES	COURTYARD BY MARRIOTT	TRAVEL AND CONFERENCES	4,570.48
D0024058	06	PUPIL SERVICES	ESPERANZA DOLORES SOLIS	TRAVEL AND CONFERENCES	135.04
D0024140	06	PUPIL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	903.73
D0024151	06	PUPIL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	299.66
D0023957	06	PUPIL SERVICES	MCKENZIE, SHAMEEKA T	TRAVEL AND CONFERENCES	101.40
D0024055	06	PUPIL SERVICES	MICHELLE MCCURRY	TRAVEL AND CONFERENCES	48.40
D0024011	06	PUPIL SERVICES	NATALIA LUISA ORNDOFF	TRAVEL AND CONFERENCES	25.93
D0024143	06	PUPIL SERVICES	ODELL LOGAN	TRAVEL AND CONFERENCES	67.10
D0024012	06	PUPIL SERVICES	OSUNA, ANGELICA	TRAVEL AND CONFERENCES	43.25
D0024009	06	PUPIL SERVICES	SERAFIN, ELSA	TRAVEL AND CONFERENCES	73.72
D0024057	06	PUPIL SERVICES	THOMAS P LAROCHELLE	TRAVEL AND CONFERENCES	69.30
D0024010	06	PUPIL SERVICES	TRICIA STANIER	TRAVEL AND CONFERENCES	38.46
D0024024	06	PUPIL SERVICES	VICTORIA ALATORRE	TRAVEL AND CONFERENCES	68.31
D0024147	03	PURCHASING	FIRST BANKCARD	FOOD PURCHASES	136.23
D0024147	03	PURCHASING	FIRST BANKCARD	TRAVEL AND CONFERENCES	535.60
D0024148	03	RISK MANAGEMENT	FIRST BANKCARD	FOOD - CATERING	171.47
D0024148	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	426.41
D0024148	03	RISK MANAGEMENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	78.54
D0023967	03	RISK MANAGEMENT	BROWN, SCOTT E.	REPAIRS	695.00
D0024146	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	17.88
D0024148	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	531.41
D0024150	03	SCHOLAR+	FIRST BANKCARD	TECHNOLOGY SUPPLIES	1,075.60
D0024146	06	SCHOLAR+	FIRST BANKCARD	TRAVEL AND CONFERENCES	9,188.30
D0023955	06	SPECIAL EDUCATION	MICHELE MCABEE	CONSULTANTS	99.00
D0024136	06	SPECIAL EDUCATION	FIRST BANKCARD	MATERIALS AND SUPPLIES	30.00
D0023975	06	SPECIAL EDUCATION	CHAD SHANER	MILEAGE	209.06
D0024035	06	SPECIAL EDUCATION	CINDY ANN BARRIS	MILEAGE	80.04

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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
D0024144	06	SPECIAL EDUCATION	CINDY ANN BARRIS	MILEAGE	252.99
D0024036	06	SPECIAL EDUCATION	HELEN ROSE STIMACH	MILEAGE	7.03
D0024051	06	SPECIAL EDUCATION	JAMES E HOLMES III	MILEAGE	164.05
D0024087	06	SPECIAL EDUCATION	KARNA ELAINE HUMBERT	MILEAGE	118.15
D0024107	06	SPECIAL EDUCATION	KATHLEEN H DOUGHERTY	MILEAGE	149.01
D0024052	06	SPECIAL EDUCATION	LUSIZA MARISE FELIX	MILEAGE	34.06
D0024170	06	SPECIAL EDUCATION	REBECCA ANNE GEHLKE-BAEZ	MILEAGE	163.61
D0023977	06	SPECIAL EDUCATION	REBECCA JOAN BURGESS	MILEAGE	58.80
D0024050	06	SPECIAL EDUCATION	WILLIAMSON, DONALD	MILEAGE	116.09
D0024100	06	SPECIAL EDUCATION	OFFICE DEPOT	NONCAPITALIZED EQUIPMENT	502.01
D0024101	06	SPECIAL EDUCATION	PAYNE, LINDA	SPECIAL ED-PARENT VISITATION COSTS	1,173.03
D0024040	06	SPECIAL EDUCATION	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0024110	06	SPECIAL EDUCATION	WILLIAMSON, DONALD	TRAVEL AND CONFERENCES	55.37
D0024081	03	STUDENT SERVICES CENTER	BRANDY ANDERSON	ALL OTHER LOCAL REVENUE	50.00
D0024138	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD - CATERING	594.00
D0024139	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	39.96
D0024140	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	35.75
D0024145	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	679.60
D0024151	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	158.34
D0024044	03	STUDENT SERVICES CENTER	AMANDA MICHELLE DARTON	MILEAGE	75.21
D0024036	03	STUDENT SERVICES CENTER	HELEN ROSE STIMACH	MILEAGE	1.96
D0024042	03	STUDENT SERVICES CENTER	JULIE ELIZABETH ZIEROLD	MILEAGE	113.41
D0023971	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	438.15
D0023987	03	STUDENT SERVICES CENTER	AP BY THE SEA	TRAVEL AND CONFERENCES	7,550.00
D0023989	03	STUDENT SERVICES CENTER	AP BY THE SEA	TRAVEL AND CONFERENCES	2,325.00
D0023988	03	STUDENT SERVICES CENTER	COURTYARD BY MARRIOTT	TRAVEL AND CONFERENCES	7,404.10
D0023990	03	STUDENT SERVICES CENTER	COURTYARD BY MARRIOTT	TRAVEL AND CONFERENCES	2,018.37
D0023979	03	STUDENT SERVICES CENTER	DOUBLE TREE BY HILTON BLOOMINGTON, MN	TRAVEL AND CONFERENCES	925.67
D0024138	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	3.00
D0024140	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	7.05
D0024152	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	631.60
D0024126	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	495.00
D0023995	03	SUPERINTENDENT	PERRIS UNION H.S. DISTRICT	FOOD - CATERING	875.00
D0024157	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	45.26
D0024157	03	SUPERINTENDENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	45.26
D0024157	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	3,537.95
D0023999	03	SUPERINTENDENT	GRANT S BENNETT JR	TRAVEL AND CONFERENCES	92.77
D0024126	03	SUPERINTENDENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	45.00
D0024149	03	TECHNOLOGY	FIRST BANKCARD	FOOD PURCHASES	72.01
D0024150	03	TECHNOLOGY	FIRST BANKCARD	MATERIALS AND SUPPLIES	23.90
D0024072	03	TECHNOLOGY	FERNANDO RICHARD DUARTE	MILEAGE	30.90

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Reference	Fund	School	Vendor	Description	Amount
D0024073	03	TECHNOLOGY	TOM HONG	MILEAGE	66.16
D0024149	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	151.18
D0024150	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	50.00
D0024149	03	TECHNOLOGY	FIRST BANKCARD	TECHNOLOGY SUPPLIES	399.59
D0024150	03	TECHNOLOGY	FIRST BANKCARD	TECHNOLOGY SUPPLIES	219.10
D0024146	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	267.44
D0024149	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	871.20
D0024150	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	87.74
D0023968	03	TECHNOLOGY	JOSEPH SCOTT WILLIAMS	TRAVEL AND CONFERENCES	130.83
D0024126	03	TECHNOLOGY	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	90.00
D0024147	06	TITLE I - ASSISTANCE TO SCHOOLS	FIRST BANKCARD	MATERIALS AND SUPPLIES	518.54
D0024173	06	TITLE I - ASSISTANCE TO SCHOOLS	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	412.29
D0023973	06	TITLE I - ASSISTANCE TO SCHOOLS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,627.02
D0023974	06	TITLE I - PI STAFF DEVELOPMENT	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	812.13
D0024178	03	TITLE I - PI STAFF DEVELOPMENT	ASCA	TRAVEL AND CONFERENCES	419.00
D0024115	06	TITLE I - PI STAFF DEVELOPMENT	CAASFEP INSTITUTE	TRAVEL AND CONFERENCES	700.00
D0023954	06	TITLE I - PI STAFF DEVELOPMENT	CEARA BRYAN NEWMAN	TRAVEL AND CONFERENCES	447.68
D0024038	06	TITLE I - PI STAFF DEVELOPMENT	COHEN, KENNETH W.	TRAVEL AND CONFERENCES	384.04
D0024171	06	TITLE I - PI STAFF DEVELOPMENT	COURTNEY LEE ZIANI	TRAVEL AND CONFERENCES	28.12
D0024019	06	TITLE I - PI STAFF DEVELOPMENT	DOUGLAS MICHEAL COUSINS	TRAVEL AND CONFERENCES	73.44
D0024061	06	TITLE I - PI STAFF DEVELOPMENT	DOUGLAS MICHEAL COUSINS	TRAVEL AND CONFERENCES	109.23
D0024187	06	TITLE I - PI STAFF DEVELOPMENT	DOUGLAS MICHEAL COUSINS	TRAVEL AND CONFERENCES	167.52
D0024138	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	519.17
D0024139	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	129.00
D0024140	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,906.32
D0024147	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	5,199.66
D0024152	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,466.62
D0024070	06	TITLE I - PI STAFF DEVELOPMENT	GARCIA, PAULINE	TRAVEL AND CONFERENCES	129.17
D0024113	06	TITLE I - PI STAFF DEVELOPMENT	GREGORY M WISE	TRAVEL AND CONFERENCES	163.86
D0024037	06	TITLE I - PI STAFF DEVELOPMENT	HAUSER, DEAN	TRAVEL AND CONFERENCES	89.60
D0024104	06	TITLE I - PI STAFF DEVELOPMENT	HYATT REGENCY	TRAVEL AND CONFERENCES	8,947.20
D0024020	06	TITLE I - PI STAFF DEVELOPMENT	JULIE ELIZABETH ZIEROLD	TRAVEL AND CONFERENCES	75.21
D0024018	06	TITLE I - PI STAFF DEVELOPMENT	KRYSTAL THOMAS	TRAVEL AND CONFERENCES	77.14
D0024060	06	TITLE I - PI STAFF DEVELOPMENT	KRYSTAL THOMAS	TRAVEL AND CONFERENCES	143.37
D0024188	06	TITLE I - PI STAFF DEVELOPMENT	KRYSTAL THOMAS	TRAVEL AND CONFERENCES	182.96
D0024022	06	TITLE I - PI STAFF DEVELOPMENT	NERING, AARON	TRAVEL AND CONFERENCES	89.14
D0024059	06	TITLE I - PI STAFF DEVELOPMENT	NERING, AARON	TRAVEL AND CONFERENCES	167.43
D0024021	06	TITLE I - PI STAFF DEVELOPMENT	PFEIFFER, MICHAEL	TRAVEL AND CONFERENCES	100.00
D0024111	06	TITLE I - PI STAFF DEVELOPMENT	PRENDERGAST, CORAL	TRAVEL AND CONFERENCES	107.37
D0024112	06	TITLE I - PI STAFF DEVELOPMENT	RUDY LIMA	TRAVEL AND CONFERENCES	94.50
D0023986	03	TITLE I - PI STAFF DEVELOPMENT	SAN DIEGO ECONOMIC DEVELOPMENT EDU	TRAVEL AND CONFERENCES	2,200.00

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Reference	Fund	School	Vendor	Description	Amount
D0024103	06	TITLE I - PI STAFF DEVELOPMENT	SOLUTION TREE	TRAVEL AND CONFERENCES	6,690.00
D0024179	03	TITLE I - PI STAFF DEVELOPMENT	WESTIN BONAVENTURE HOTEL & SUITES	TRAVEL AND CONFERENCES	690.73
300 DIRECT PAYMENTS					\$198,513.03

PURCHASE ORDERS

P4014037	03	BOARD OF EDUCATION	EMPIRE ENGRAVING	OTHER PROFESSIONAL SERVICES	300.00
P4014092	03	BUSINESS SERVICES	TRUE NORTH RESEARCH, INC	CONSULTANTS	26,000.00
P4014175	03	CDS - THE ACADEMY	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	1,000.00
P4013674	03	DISTRICT OFFICE	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	10,000.00
P4014169	03	DISTRICT OFFICE	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	25,000.00
P4014041	03	DISTRICT OFFICE	RIVERSIDE CO OFC OF EDUCATION	INTERAGENCY SERVICES	87,317.39
P4014175	03	DISTRICT OFFICE	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	1,000.00
P4014174	03	DISTRICT OFFICE	CINTAS	OTHER PROFESSIONAL SERVICES	33,600.00
P4014127	03	DISTRICT OFFICE	GARCIA'S GARAGE	OTHER PROFESSIONAL SERVICES	500.00
F4000503	25	FACILITIES AND PLANNING	PRESS ENTERPRISE	ADVERTISING	1,000.00
P4014126	03	FACILITIES AND PLANNING	FLYERS ENERGY LLC	FUEL	1,500.00
F4000438	25	FACILITIES AND PLANNING	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	5,585.00
F4000504	25	FACILITIES AND PLANNING	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	50,000.00
F4000513	03	FACILITIES AND PLANNING	COSTCO #746	MATERIALS AND SUPPLIES	500.00
F4000502	25	FACILITIES AND PLANNING	GRAINGER	MATERIALS AND SUPPLIES	5,000.00
F4000510	03	FACILITIES AND PLANNING	HAMEL INTERIORS, INC	MATERIALS AND SUPPLIES	168.36
F4000512	03	FACILITIES AND PLANNING	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	2,500.00
F4000512	25	FACILITIES AND PLANNING	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	2,500.00
F4000511	03	FACILITIES AND PLANNING	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,000.00
F4000500	25	FACILITIES AND PLANNING	DANIEL'S ELECTRICAL CONSTRUCTION CO., INC	REPAIRS	5,000.00
F4000501	25	FACILITIES AND PLANNING	DAVIS PLUMBING & HEATING, INC	REPAIRS	5,000.00
P4014172	03	HERITAGE HIGH SCHOOL	NATIONAL ASSOCIATION OF SECONDARY	DUES AND MEMBERSHIPS	385.00
P4014169	03	HERITAGE HIGH SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	150,000.00
P4014060	03	HERITAGE HIGH SCHOOL	URBANE CAFE	FOOD - CATERING	500.00
P4014178	03	HERITAGE HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	21,499.00
P4013967	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	498.00
P4014082	03	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	9,000.00
P4014083	03	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	2,500.00
P4014175	03	HERITAGE HIGH SCHOOL	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	1,000.00
P4014059	03	HERITAGE HIGH SCHOOL	AZ CRANE INC	OTHER PROFESSIONAL SERVICES	500.00
P4012995	03	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	15,704.00
P4014050	03	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	3,500.00
P4014179	03	HERITAGE HIGH SCHOOL	EMWD	WATER	152,870.00
F4000504	25	HIGH SCHOOL #4 (MENIFEE AREA)	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	1,000.00
P4012151	03	HUMAN RESOURCES	ANADY'S TROPHIES & ENGRAVING, INC.	OTHER PROFESSIONAL SERVICES	2,000.00

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Reference	Fund	School	Vendor	Description	Amount
P4014044	03	HUMAN RESOURCES	PEOPLEADMIN, INC.	SOFTWARE LICENSE	1,500.00
P4014182	06	MAINTENANCE & OPERATIONS	FRANK GEARY	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	23,500.00
P4014180	06	MAINTENANCE & OPERATIONS	GARLAND COMPANY, THE	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	168,403.85
P4014181	06	MAINTENANCE & OPERATIONS	GARLAND COMPANY, THE	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	38,705.79
P4014183	06	MAINTENANCE & OPERATIONS	KYA SERVICES LLC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	18,458.73
P4014184	06	MAINTENANCE & OPERATIONS	KYA SERVICES LLC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	26,226.59
P4014185	06	MAINTENANCE & OPERATIONS	KYA SERVICES LLC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	16,378.89
P4014186	06	MAINTENANCE & OPERATIONS	KYA SERVICES LLC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	21,271.34
P4014120	06	MAINTENANCE & OPERATIONS	DEPARTMENT OF ENVIRONMENTAL HEALTH	FEES AND PERMITS	3,500.00
P4014121	03	MAINTENANCE & OPERATIONS	DEPARTMENT OF INDUSTRIAL REL.	FEES AND PERMITS	3,500.00
P4014126	03	MAINTENANCE & OPERATIONS	FLYERS ENERGY LLC	FUEL	20,000.00
P4014126	06	MAINTENANCE & OPERATIONS	FLYERS ENERGY LLC	FUEL	30,000.00
P4014154	03	MAINTENANCE & OPERATIONS	SOCO GROUP, INC.	FUEL	6,500.00
P4014102	06	MAINTENANCE & OPERATIONS	A2Z SIGN COMPANY	MATERIALS AND SUPPLIES	2,000.00
P4014103	06	MAINTENANCE & OPERATIONS	AAA ELECTRIC MOTOR	MATERIALS AND SUPPLIES	10,000.00
P4014104	06	MAINTENANCE & OPERATIONS	ACOUSTICAL MATERIAL SERVICES	MATERIALS AND SUPPLIES	7,000.00
P4014106	06	MAINTENANCE & OPERATIONS	AIRGAS USA, LLC	MATERIALS AND SUPPLIES	1,000.00
P4014113	06	MAINTENANCE & OPERATIONS	COMMERCIAL AQUATIC SERVICES INC.	MATERIALS AND SUPPLIES	33,000.00
P4014114	03	MAINTENANCE & OPERATIONS	CORONA CLAY COMPANY, INC.	MATERIALS AND SUPPLIES	5,400.00
P4014116	03	MAINTENANCE & OPERATIONS	CROP PRODUCTION SERVICES, INC - TEMECULA	MATERIALS AND SUPPLIES	10,000.00
P4014122	06	MAINTENANCE & OPERATIONS	DUNN-EDWARDS CORP	MATERIALS AND SUPPLIES	5,000.00
P4014125	03	MAINTENANCE & OPERATIONS	EWING	MATERIALS AND SUPPLIES	10,000.00
P4014128	06	MAINTENANCE & OPERATIONS	GEARY PACIFIC SUPPLY	MATERIALS AND SUPPLIES	3,000.00
P4014129	06	MAINTENANCE & OPERATIONS	GRAINGER	MATERIALS AND SUPPLIES	12,000.00
P4014130	03	MAINTENANCE & OPERATIONS	HALL'S PLANT NURSERY	MATERIALS AND SUPPLIES	3,500.00
F4000510	03	MAINTENANCE & OPERATIONS	HAMEL INTERIORS, INC	MATERIALS AND SUPPLIES	168.36
P4014131	06	MAINTENANCE & OPERATIONS	HD SUPPLY FACILITIES MAINTENANCE	MATERIALS AND SUPPLIES	10,000.00
P4014134	03	MAINTENANCE & OPERATIONS	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	2,000.00
P4014134	06	MAINTENANCE & OPERATIONS	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	25,000.00
P4014138	06	MAINTENANCE & OPERATIONS	IDN-WILCO INC	MATERIALS AND SUPPLIES	40,000.00
P4014135	06	MAINTENANCE & OPERATIONS	IMPERIAL SPRINKLER SUPPLY	MATERIALS AND SUPPLIES	5,000.00
P4014136	06	MAINTENANCE & OPERATIONS	INTERLINE BRANDS	MATERIALS AND SUPPLIES	10,000.00
P4014139	06	MAINTENANCE & OPERATIONS	JIM ROGER'S LOCK & KEY	MATERIALS AND SUPPLIES	1,500.00
P4014144	06	MAINTENANCE & OPERATIONS	MORNINGSTAR PRODUCTIONS, LLC	MATERIALS AND SUPPLIES	5,000.00
P4014145	03	MAINTENANCE & OPERATIONS	NAPA AUTO PARTS	MATERIALS AND SUPPLIES	1,000.00
P4014145	06	MAINTENANCE & OPERATIONS	NAPA AUTO PARTS	MATERIALS AND SUPPLIES	1,000.00
P4014146	06	MAINTENANCE & OPERATIONS	OCHOA'S BACKFLOW SYSTEMS	MATERIALS AND SUPPLIES	5,000.00
P4014147	03	MAINTENANCE & OPERATIONS	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,000.00
P4014150	06	MAINTENANCE & OPERATIONS	PIONEER MANUFACTURING COMPANY	MATERIALS AND SUPPLIES	5,000.00
P4014153	06	MAINTENANCE & OPERATIONS	SIGLER WHOLESALE DISTRIBUTORS	MATERIALS AND SUPPLIES	15,000.00
P4014155	03	MAINTENANCE & OPERATIONS	SOUTHERN CALIFORNIA MULCH, INC	MATERIALS AND SUPPLIES	4,000.00

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Reference	Fund	School	Vendor	Description	Amount
P4014156	03		TEMECULA VALLEY PIPE & SUPPLY	MATERIALS AND SUPPLIES	15,000.00
P4014158	06		TRANE	MATERIALS AND SUPPLIES	10,000.00
P4014159	06		TURF STAR, INC.	MATERIALS AND SUPPLIES	5,000.00
P4014160	06		UNITED REFRIGERATION INC	MATERIALS AND SUPPLIES	25,000.00
P4014161	06		US AIR CONDITIONING	MATERIALS AND SUPPLIES	10,000.00
P4014162	03		VISTA PAINT CORP.	MATERIALS AND SUPPLIES	3,000.00
P4014162	06		VISTA PAINT CORP.	MATERIALS AND SUPPLIES	4,000.00
P4014163	06		WALTERS WHOLESALE ELECTRIC CO	MATERIALS AND SUPPLIES	15,000.00
P4014175	03		AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	1,000.00
P4014111	06		CARDINAL ENVIRONMENTAL CONSULTANTS	OTHER PROFESSIONAL SERVICES	4,000.00
P4014124	06		ELITE FIRE PROTECTION, INC.	OTHER PROFESSIONAL SERVICES	25,000.00
P4014127	03		GARCIA'S GARAGE	OTHER PROFESSIONAL SERVICES	500.00
P4014127	06		GARCIA'S GARAGE	OTHER PROFESSIONAL SERVICES	500.00
P4014139	06		JIM ROGER'S LOCK & KEY	OTHER PROFESSIONAL SERVICES	500.00
P4014144	06		MORNINGSTAR PRODUCTIONS, LLC	OTHER PROFESSIONAL SERVICES	5,000.00
P4014148	06		PACWEST AIR FILTER, LLC	OTHER PROFESSIONAL SERVICES	35,000.00
P4014176	06		USA ALARM SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	8,700.00
P4014164	03		WEST COAST ARBORISTS, INC.	OTHER PROFESSIONAL SERVICES	10,000.00
P4014166	06		WILD BILL'S SPRAY EQUIPMENT	OTHER PROFESSIONAL SERVICES	1,000.00
P4014167	06		YALE/CHASE EQUIPMENT & SERVICES	OTHER PROFESSIONAL SERVICES	5,000.00
P4014165	03		WESTERN EXTERMINATOR COMPANY	PEST CONTROL	10,000.00
P4014177	03		WILDLIFE CONTROL SERVICE, INC.	PEST CONTROL	11,940.00
P4014112	03		CREATIVE PRINTING	PRINTING	4,000.00
P4014105	03		AHERN RENTALS	RENTALS	4,500.00
P4014105	06		AHERN RENTALS	RENTALS	5,000.00
P4014118	06		CULLIGAN MATRIX SOLUTIONS	RENTALS	1,800.00
P4014101	06		#1 SON PLUMBIG	REPAIRS	15,000.00
P4014107	06		ALL VENTURE GLASS	REPAIRS	10,000.00
P4014168	03		ANDERSON REPAIR AND SUPPLY	REPAIRS	10,000.00
P4014108	06		AUTOMATED GATE SERVICES, INC	REPAIRS	2,000.00
P4014109	06		BARR DOOR INC	REPAIRS	10,000.00
P4014110	06		CALIFORNIA FACILITY SPECIALTIES, INC.	REPAIRS	14,000.00
P4014113	06		COMMERCIAL AQUATIC SERVICES INC.	REPAIRS	7,000.00
P4014115	06		COUTS HEATING & COOLING INC	REPAIRS	10,000.00
P4014116	03		CROP PRODUCTION SERVICES, INC - TEMECULA	REPAIRS	3,000.00
P4014117	06		DANIEL'S ELECTRICAL CONSTRUCTION CO., INC	REPAIRS	15,000.00
P4014089	06		DAVIS PLUMBING & HEATING, INC	REPAIRS	15,000.00
P4014119	06		DAVIS PLUMBING & HEATING, INC	REPAIRS	25,000.00
P4014123	06		ELESCO	REPAIRS	10,000.00
P4014132	06		HEMET UNIFIED SCHOOL DIST.	REPAIRS	35,000.00
P4014133	06		HIGH TECH IRRIGATION, INC.	REPAIRS	10,000.00

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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	
P4014137	06	MAINTENANCE & OPERATIONS	HOSTY OF SOUTHERN CALIFORNIA	REPAIRS	5,000.00
P4014140	03	MAINTENANCE & OPERATIONS	JUST TIRES	REPAIRS	1,500.00
P4014140	06	MAINTENANCE & OPERATIONS	JUST TIRES	REPAIRS	2,000.00
P4014141	03	MAINTENANCE & OPERATIONS	LAKE ELSINORE FORD	REPAIRS	1,000.00
P4014141	06	MAINTENANCE & OPERATIONS	LAKE ELSINORE FORD	REPAIRS	3,000.00
P4014142	06	MAINTENANCE & OPERATIONS	LO LYNCH QUALITY WELLS & PUMPS, INC	REPAIRS	3,000.00
P4014143	06	MAINTENANCE & OPERATIONS	MESA FENCE CO, INC	REPAIRS	20,000.00
P4014146	06	MAINTENANCE & OPERATIONS	OCHOA'S BACKFLOW SYSTEMS	REPAIRS	5,000.00
P4014149	06	MAINTENANCE & OPERATIONS	PAPE MATERIAL, HANDLING, INC.	REPAIRS	1,500.00
P4014151	06	MAINTENANCE & OPERATIONS	QUIEL BROS ELECTRIC SIGN SERVICE CO., INC	REPAIRS	5,000.00
P4014152	06	MAINTENANCE & OPERATIONS	S & S GRADING AND PAVING, INC.	REPAIRS	14,000.00
P4014157	06	MAINTENANCE & OPERATIONS	TOWNE & COUNTRY GOLF CARS INC	REPAIRS	4,000.00
P4011937	06	MAINTENANCE & OPERATIONS	TRL SYSTEMS, INC	REPAIRS	14,533.93
P4014159	06	MAINTENANCE & OPERATIONS	TURF STAR, INC.	REPAIRS	1,500.00
P4011922	06	MAINTENANCE & OPERATIONS	USA ALARM SYSTEMS, INC	REPAIRS	4,000.00
P4014176	06	MAINTENANCE & OPERATIONS	USA ALARM SYSTEMS, INC	REPAIRS	25,000.00
P4012640	13	NUTRITION SERVICES	GALASSO'S BAKERY	FOOD	15,000.00
P4013997	13	NUTRITION SERVICES	PAC PARTNERS LLC	FOOD	475.00
P4013995	13	NUTRITION SERVICES	SOUTHERN PAC PIZZA	FOOD	875.00
P4012220	13	NUTRITION SERVICES	BERKELEY STREET BEVERAGE COMPANY, INC	FOOD - ALA CARTE	400.00
P4014126	13	NUTRITION SERVICES	FLYERS ENERGY LLC	FUEL	6,000.00
P4014081	03	PALOMA VALLEY HIGH SCHOOL	JOSTENS, INC.	COMMENCEMENT SUPPLIES	8,350.00
P4013674	03	PALOMA VALLEY HIGH SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	80,000.00
P4014169	03	PALOMA VALLEY HIGH SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	100,000.00
P4014077	03	PALOMA VALLEY HIGH SCHOOL	PERRIS UNION H.S. DISTRICT	FOOD PURCHASES	703.88
P4014073	03	PALOMA VALLEY HIGH SCHOOL	STATER BROS. MARKET	FOOD PURCHASES	1,500.00
P4014178	03	PALOMA VALLEY HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	10,474.00
P4014067	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	407.46
P4014076	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	9,421.31
P4014068	03	PALOMA VALLEY HIGH SCHOOL	CUSTOMINK	MATERIALS AND SUPPLIES	1,120.60
P4014069	03	PALOMA VALLEY HIGH SCHOOL	CUSTOMINK	MATERIALS AND SUPPLIES	1,422.31
P4014100	03	PALOMA VALLEY HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	196.72
P4014098	03	PALOMA VALLEY HIGH SCHOOL	HAMEL INTERIORS, INC	MATERIALS AND SUPPLIES	68,285.60
P4014173	03	PALOMA VALLEY HIGH SCHOOL	HAMEL INTERIORS, INC	MATERIALS AND SUPPLIES	7,985.20
P4013915	03	PALOMA VALLEY HIGH SCHOOL	HERFF JONES LLC	MATERIALS AND SUPPLIES	100.00
P4014074	03	PALOMA VALLEY HIGH SCHOOL	INTERACTIVE HEALTH TECHNOLOGIES LLC	MATERIALS AND SUPPLIES	19,410.08
P4012700	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	500.00
P4014071	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	2,500.00
P4013524	03	PALOMA VALLEY HIGH SCHOOL	SOUTHWEST TONER	MATERIALS AND SUPPLIES	481.64
P4014072	03	PALOMA VALLEY HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	500.00
P4014098	03	PALOMA VALLEY HIGH SCHOOL	HAMEL INTERIORS, INC	NONCAPITALIZED EQUIPMENT	4,430.07

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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
P4014173	03	PALOMA VALLEY HIGH SCHOOL	HAMEL INTERIORS, INC	NONCAPITALIZED EQUIPMENT	22,538.14
P4014175	03	PALOMA VALLEY HIGH SCHOOL	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	1,000.00
P4014075	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	5,000.00
P4014179	03	PALOMA VALLEY HIGH SCHOOL	EMWD	WATER	147,099.00
P4012359	03	PERRIS HIGH SCHOOL	JOSTENS, INC.	COMMENCEMENT SUPPLIES	500.00
P4014169	03	PERRIS HIGH SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	100,000.00
F4000494	21	PERRIS HIGH SCHOOL	RANCHO JANITORIAL SUPPLIES	EQUIPMENT	19,890.86
P4013105	03	PERRIS HIGH SCHOOL	SHELL FLEET PLUS	FUEL	1,556.00
P4014178	03	PERRIS HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	26,460.00
P4014054	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	71.39
P4014055	03	PERRIS HIGH SCHOOL	ATHLETIC SEATING LLC	MATERIALS AND SUPPLIES	2,764.47
P4014063	06	PERRIS HIGH SCHOOL	CREATIVE PRINTING	MATERIALS AND SUPPLIES	990.01
P4014062	06	PERRIS HIGH SCHOOL	DISCOUNTMUGS.COM	MATERIALS AND SUPPLIES	2,730.00
P4014064	06	PERRIS HIGH SCHOOL	DOZTRADING	MATERIALS AND SUPPLIES	4,871.99
P4014032	03	PERRIS HIGH SCHOOL	HERITAGE HIGH SCHOOL ASB ACCOUNT	MATERIALS AND SUPPLIES	24.30
P4014033	03	PERRIS HIGH SCHOOL	HERITAGE HIGH SCHOOL ASB ACCOUNT	MATERIALS AND SUPPLIES	20.00
P4013907	03	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	250.00
P4014065	06	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	MATERIALS AND SUPPLIES	865.00
F4000494	21	PERRIS HIGH SCHOOL	RANCHO JANITORIAL SUPPLIES	MATERIALS AND SUPPLIES	73.08
F4000495	21	PERRIS HIGH SCHOOL	RANCHO JANITORIAL SUPPLIES	MATERIALS AND SUPPLIES	5,717.02
F4000506	21	PERRIS HIGH SCHOOL	HAMEL INTERIORS, INC	NONCAPITALIZED EQUIPMENT	182,434.88
F4000508	25	PERRIS HIGH SCHOOL	HAMEL INTERIORS, INC	NONCAPITALIZED EQUIPMENT	154,967.97
F4000505	25	PERRIS HIGH SCHOOL	PALMER HAMILTON, LLC	NONCAPITALIZED EQUIPMENT	60,561.86
F4000507	21	PERRIS HIGH SCHOOL	PALMER HAMILTON, LLC	NONCAPITALIZED EQUIPMENT	28,181.80
F4000509	21	PERRIS HIGH SCHOOL	PALMER HAMILTON, LLC	NONCAPITALIZED EQUIPMENT	18,643.87
F4000494	21	PERRIS HIGH SCHOOL	RANCHO JANITORIAL SUPPLIES	NONCAPITALIZED EQUIPMENT	5,835.57
F4000497	21	PERRIS HIGH SCHOOL	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,567.01
F4000499	21	PERRIS HIGH SCHOOL	DIGITAL NETWORKS GROUP, INC.	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	17,285.55
P4014175	03	PERRIS HIGH SCHOOL	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	1,000.00
F4000499	21	PERRIS HIGH SCHOOL	DIGITAL NETWORKS GROUP, INC.	OTHER PROFESSIONAL SERVICES	9,803.98
P4014062	06	PERRIS HIGH SCHOOL	DISCOUNTMUGS.COM	OTHER PROFESSIONAL SERVICES	445.00
F4000498	21	PERRIS HIGH SCHOOL	NESSA COMPUTERS	OTHER PROFESSIONAL SERVICES	1,980.00
F4000496	21	PERRIS HIGH SCHOOL	PRO-CRAFT CONSTRUCTION, INC.	OTHER PROFESSIONAL SERVICES	958.00
P4014048	03	PERRIS HIGH SCHOOL	SPECTRUM CLEANERS	OTHER PROFESSIONAL SERVICES	200.00
P4014088	21	PERRIS HIGH SCHOOL	TRL SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	5,940.00
P4014070	03	PERRIS HIGH SCHOOL	HUDL	SOFTWARE LICENSE	2,400.00
F4000497	21	PERRIS HIGH SCHOOL	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	273.15
F4000499	21	PERRIS HIGH SCHOOL	DIGITAL NETWORKS GROUP, INC.	TECHNOLOGY SUPPLIES	5,722.71
F4000498	21	PERRIS HIGH SCHOOL	NESSA COMPUTERS	TECHNOLOGY SUPPLIES	817.82
P4014088	21	PERRIS HIGH SCHOOL	TRL SYSTEMS, INC	TECHNOLOGY SUPPLIES	1,093.67
P4012637	03	PERRIS HIGH SCHOOL	FRONTIER	TELEPHONE	550.00

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

Reference	Fund School	Vendor	Description	Amount
P4014066	03 PERRIS HIGH SCHOOL	KEN'S SPORTING GOODS	UNIFORMS	2,353.18
P4014086	03 PERRIS HIGH SCHOOL	KEN'S SPORTING GOODS	UNIFORMS	1,750.02
P4014087	03 PERRIS HIGH SCHOOL	KEN'S SPORTING GOODS	UNIFORMS	2,330.46
P4014179	03 PERRIS HIGH SCHOOL	EMWD	WATER	13,922.00
P4014034	03 PERRIS LAKE HIGH SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS AND OTHER REFERENCE MATERIALS	857.63
P4014169	03 PERRIS LAKE HIGH SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	21,100.00
P4014178	03 PERRIS LAKE HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	2,425.00
P4014175	03 PERRIS LAKE HIGH SCHOOL	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	1,000.00
P4014169	03 PINACATE MIDDLE SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	52,000.00
P4013105	03 PINACATE MIDDLE SCHOOL	SHELL FLEET PLUS	FUEL	300.00
P4014178	03 PINACATE MIDDLE SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	7,350.00
P4014175	03 PINACATE MIDDLE SCHOOL	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	1,000.00
P4014099	03 PUPIL SERVICES	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	195.00
P4014099	03 PUPIL SERVICES	VAL VERDE GRAPHICS	OTHER PROFESSIONAL SERVICES	9.00
P4012013	03 PURCHASING	PRESS ENTERPRISE	ADVERTISING	4,000.00
P4014126	03 PURCHASING	FLYERS ENERGY LLC	FUEL	3,500.00
P4014140	03 PURCHASING	JUST TIRES	REPAIRS	1,500.00
P4014141	03 PURCHASING	LAKE ELSINORE FORD	REPAIRS	1,000.00
P4014036	03 RISK MANAGEMENT	BUREAU VERITAS NORTH AMERICA, INC	OTHER PROFESSIONAL SERVICES	3,500.00
P4014035	03 RISK MANAGEMENT	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PROFESSIONAL SERVICES	5,000.00
P4014038	03 RISK MANAGEMENT	HEMET UNIFIED SCHOOL DIST.	PRINTING	518.50
P4014096	03 SCHOLAR+	GA TECHNICAL SERVICES, INC	OTHER PROFESSIONAL SERVICES	12,846.93
P4014095	03 SCHOLAR+	LITTLEBITS ELECTRONICS, INC	TECHNOLOGY SUPPLIES	5,425.16
P4013674	03 SPECIAL EDUCATION	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	10,000.00
P4014169	03 SPECIAL EDUCATION	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	15,000.00
P4014178	03 SPECIAL EDUCATION	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	2,000.00
P4014047	06 SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	124.22
P4014079	03 SPECIAL EDUCATION	PERFORMANCE HEALTH SUPPLY INC.	MATERIALS AND SUPPLIES	2,221.05
P4014058	06 SPECIAL EDUCATION	PRO-ED	MATERIALS AND SUPPLIES	3,850.48
P4014079	03 SPECIAL EDUCATION	PERFORMANCE HEALTH SUPPLY INC.	NONCAPITALIZED EQUIPMENT	6,263.59
P4014058	06 SPECIAL EDUCATION	PRO-ED	SOFTWARE LICENSE	1,012.65
P4014057	06 SPECIAL EDUCATION	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	22.23
P4014078	06 SPECIAL EDUCATION	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	439.62
P4013674	03 STUDENT SERVICES CENTER	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	10,000.00
P4014169	03 STUDENT SERVICES CENTER	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	15,000.00
P4014175	03 STUDENT SERVICES CENTER	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	1,000.00
P4014179	03 STUDENT SERVICES CENTER	EMWD	WATER	3,259.00
P4014045	03 TECHNOLOGY	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	116,429.90
P4014051	03 TECHNOLOGY	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	34,951.41
P4014052	03 TECHNOLOGY	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	97,042.14
P4014094	03 TECHNOLOGY	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	7,489.93
P4014175	03 TECHNOLOGY	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	1,000.00

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Reference	Fund	School	Vendor	Description	Amount
P4014045	03	TECHNOLOGY	CONVERGEONE, INC	OTHER PROFESSIONAL SERVICES	3,000.00
P4014096	03	TECHNOLOGY	GA TECHNICAL SERVICES, INC	OTHER PROFESSIONAL SERVICES	51,387.72
P4014170	03	TECHNOLOGY	AMPLIFIED IT, LLC	SOFTWARE LICENSE	2,129.50
P4014046	03	TECHNOLOGY	CONVERGEONE, INC	SOFTWARE LICENSE	44,675.06
P4014171	03	TECHNOLOGY	PROMEVO, LLC	SOFTWARE LICENSE	250.00
P4014097	06	TITLE I - PI STAFF DEVELOPMENT	PROJECT LEAD THE WAY	TRAVEL AND CONFERENCES	4,365.00
247 PURCHASE ORDERS					\$3,517,833.58
566 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS					\$4,350,664.84

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