

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

02/01/2021 - 02/28/2021

Reference	Fund School	Vendor	Description	Amount
CONTRACTS				
CCMI0074	21 CA MILITARY INSTITUTE - CHARTER	ENCORE IMAGE INC	OTHER SITE COSTS	58,993.80
CCMI0073	06 CA MILITARY INSTITUTE - CHARTER	LABSTER INC	SOFTWARE LICENSE	9,999.00
CHHS0096	06 HERITAGE HIGH SCHOOL	LABSTER INC	SOFTWARE LICENSE	23,750.00
CHS40047	21 LIBERTY HIGH SCHOOL	BAKER NOWICKI DESIGN STUDIO, LLP	ARCHITECT FEES	48,869.00
CHS40009	21 LIBERTY HIGH SCHOOL	TYR, INC.	CONSTRUCTION INSPECTION	436,096.56
CHS40061	21 LIBERTY HIGH SCHOOL	ACH MECHANICAL CONTRACTORS INC	PERMANENT CONSTRUCTION COSTS	305,000.00
CHS40054	21 LIBERTY HIGH SCHOOL	BOGH ENGINEERING, INC	PERMANENT CONSTRUCTION COSTS	775,680.00
CHS40059	21 LIBERTY HIGH SCHOOL	CHAPMAN COAST ROOF CO., INC.	PERMANENT CONSTRUCTION COSTS	87,083.00
CHS40053	21 LIBERTY HIGH SCHOOL	CONDOR, INC	PERMANENT CONSTRUCTION COSTS	2,191,000.00
CHS40068	21 LIBERTY HIGH SCHOOL	CONTINENTAL MARBLE & TILE	PERMANENT CONSTRUCTION COSTS	88,532.00
CHS40058	21 LIBERTY HIGH SCHOOL	DMC ENTERPRISES	PERMANENT CONSTRUCTION COSTS	433,000.00
CHS40060	21 LIBERTY HIGH SCHOOL	HAMEL CONTRACTING, INC	PERMANENT CONSTRUCTION COSTS	227,008.00
CHS40069	21 LIBERTY HIGH SCHOOL	JG TATE FIRE PROTECTION SYSTEMS, INC.	PERMANENT CONSTRUCTION COSTS	63,333.00
CHS40044	35 LIBERTY HIGH SCHOOL	K.A.R. CONSTRUCTION, INC.	PERMANENT CONSTRUCTION COSTS	3,912,734.00
CHS40056	21 LIBERTY HIGH SCHOOL	KCB TOWERS, INC.	PERMANENT CONSTRUCTION COSTS	1,377,970.00
CHS40055	21 LIBERTY HIGH SCHOOL	KRETSCHMAR & SMITH, INC.	PERMANENT CONSTRUCTION COSTS	536,700.00
CHS40067	21 LIBERTY HIGH SCHOOL	MONTGOMERY HARDWARE CO.	PERMANENT CONSTRUCTION COSTS	94,227.00
CHS40064	21 LIBERTY HIGH SCHOOL	PGC CONSTRUCTION INC	PERMANENT CONSTRUCTION COSTS	102,400.00
CHS40057	21 LIBERTY HIGH SCHOOL	RANCHO PACIFIC ELECTRIC CONSTRUCTION, INC	PERMANENT CONSTRUCTION COSTS	880,600.00
CHS40031	35 LIBERTY HIGH SCHOOL	RANCHO PACIFIC ELECTRIC, INC	PERMANENT CONSTRUCTION COSTS	16,896,229.23
CHS40066	21 LIBERTY HIGH SCHOOL	RIVCO COATINGS, INC	PERMANENT CONSTRUCTION COSTS	77,000.00
CHS40063	21 LIBERTY HIGH SCHOOL	RUTHERFORD CO, INC	PERMANENT CONSTRUCTION COSTS	195,000.00
CHS40034	35 LIBERTY HIGH SCHOOL	TRIMARK ORANGE COUNTY	PERMANENT CONSTRUCTION COSTS	816,378.02
CHS40065	21 LIBERTY HIGH SCHOOL	VELOCITY GLAZING, INC	PERMANENT CONSTRUCTION COSTS	538,000.00
CHS40062	21 LIBERTY HIGH SCHOOL	VERNE'S PLUMBING, INC	PERMANENT CONSTRUCTION COSTS	463,800.00
CPHS0145	21 PERRIS HIGH SCHOOL	PAUL C. MILLER CONSTRUCTION CO., INC.	CONSTRUCTION MANAGEMENT FEES	7,799,999.97
CEDVS120	06 STUDENT SERVICES CENTER	INSTRUCTURE INC	SOFTWARE LICENSE	114,408.00
27 CONTRACTS				\$38,553,790.58
DIRECT PAYMENTS				
D0030421	03 BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	22.50
D0030421	03 BOARD OF EDUCATION	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	31.27
D0030442	06 BUSINESS SERVICES	SYLVIA NOEMY HINOJOSA	PROFESSIONAL/CONSULTING SERVICES	69.00

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
D0030436	03	BUSINESS SERVICES	SCHOOL SERVICES OF CALIFORNIA	TRAVEL AND CONFERENCES	230.00
D0030450	21	CA MILITARY INSTITUTE - CHARTER	PUHSD REVOLVING CASH	DSA PLAN CHECK FEES	3,300.00
D0030455	03	DEFAULT STATE SCHOOL CODE	ADELAIDA CRUZ	ALL OTHER LOCAL REVENUE	10.00
D0030467	03	DEFAULT STATE SCHOOL CODE	ANGEL SANCHEZ	ALL OTHER LOCAL REVENUE	10.00
D0030476	03	DEFAULT STATE SCHOOL CODE	ANTONIA MACIAS	ALL OTHER LOCAL REVENUE	10.00
D0030468	03	DEFAULT STATE SCHOOL CODE	CARLOS URIBE	ALL OTHER LOCAL REVENUE	20.00
D0030456	03	DEFAULT STATE SCHOOL CODE	CLAUDIA FIGUEROA	ALL OTHER LOCAL REVENUE	20.00
D0030452	03	DEFAULT STATE SCHOOL CODE	COSME JAVIER ARAIZA HERNANDEZ	ALL OTHER LOCAL REVENUE	10.00
D0030459	03	DEFAULT STATE SCHOOL CODE	EMILY COBAR	ALL OTHER LOCAL REVENUE	10.00
D0030480	03	DEFAULT STATE SCHOOL CODE	FLORICEL GONZALEZ MARTINEZ	ALL OTHER LOCAL REVENUE	10.00
D0030488	03	DEFAULT STATE SCHOOL CODE	FRANCISCO ALFARO AGUILAR	ALL OTHER LOCAL REVENUE	10.00
D0030404	03	DEFAULT STATE SCHOOL CODE	GARCIA-DELGADILLO, RENE	ALL OTHER LOCAL REVENUE	7.75
D0030472	03	DEFAULT STATE SCHOOL CODE	GREGG C BROWN	ALL OTHER LOCAL REVENUE	10.00
D0030475	03	DEFAULT STATE SCHOOL CODE	HELIDA ESPINOZA	ALL OTHER LOCAL REVENUE	10.00
D0030474	03	DEFAULT STATE SCHOOL CODE	ISAURO CASTANEDA	ALL OTHER LOCAL REVENUE	10.00
D0030479	03	DEFAULT STATE SCHOOL CODE	JAIME MARTINEZ	ALL OTHER LOCAL REVENUE	10.00
D0030481	03	DEFAULT STATE SCHOOL CODE	JESUS RODRIGUEZ	ALL OTHER LOCAL REVENUE	10.00
D0030490	03	DEFAULT STATE SCHOOL CODE	JOSE BAUTISTA	ALL OTHER LOCAL REVENUE	10.00
D0030486	03	DEFAULT STATE SCHOOL CODE	JOSE F SANTOS BUENO	ALL OTHER LOCAL REVENUE	10.00
D0030453	03	DEFAULT STATE SCHOOL CODE	JOSE L AVILA	ALL OTHER LOCAL REVENUE	10.00
D0030463	03	DEFAULT STATE SCHOOL CODE	LORRAINE TRUJILLO	ALL OTHER LOCAL REVENUE	10.00
D0030491	03	DEFAULT STATE SCHOOL CODE	LUZ HURTADO	ALL OTHER LOCAL REVENUE	10.00
D0030461	03	DEFAULT STATE SCHOOL CODE	MA ISABEL RAMIREZ DE MUNOZ	ALL OTHER LOCAL REVENUE	10.00
D0030489	03	DEFAULT STATE SCHOOL CODE	MANUEL LOPEZ	ALL OTHER LOCAL REVENUE	10.00
D0030482	03	DEFAULT STATE SCHOOL CODE	MARIA ABATH TOVAR NUNEZ	ALL OTHER LOCAL REVENUE	20.00
D0030466	03	DEFAULT STATE SCHOOL CODE	MARIA G SANCHEZ	ALL OTHER LOCAL REVENUE	10.00
D0030406	03	DEFAULT STATE SCHOOL CODE	MARIA G. CISNEROS	ALL OTHER LOCAL REVENUE	30.00
D0030485	03	DEFAULT STATE SCHOOL CODE	MARIA M SANCHEZ	ALL OTHER LOCAL REVENUE	30.00
D0030454	03	DEFAULT STATE SCHOOL CODE	MELISSA KIM	ALL OTHER LOCAL REVENUE	10.00
D0030477	03	DEFAULT STATE SCHOOL CODE	MIREYA A DE SANTANA	ALL OTHER LOCAL REVENUE	30.00
D0030451	03	DEFAULT STATE SCHOOL CODE	ORALIA LOPEZ	ALL OTHER LOCAL REVENUE	10.00
D0030478	03	DEFAULT STATE SCHOOL CODE	OTONIEL CARDOZO	ALL OTHER LOCAL REVENUE	10.00
D0030483	03	DEFAULT STATE SCHOOL CODE	RAMONA ROSAS	ALL OTHER LOCAL REVENUE	40.00
D0030473	03	DEFAULT STATE SCHOOL CODE	RAUL CALDERON	ALL OTHER LOCAL REVENUE	10.00
D0030460	03	DEFAULT STATE SCHOOL CODE	ROSA MERCADO	ALL OTHER LOCAL REVENUE	10.00
D0030484	03	DEFAULT STATE SCHOOL CODE	ROSA ROSSANO	ALL OTHER LOCAL REVENUE	10.00
D0030464	03	DEFAULT STATE SCHOOL CODE	SANDRA ROMERO	ALL OTHER LOCAL REVENUE	10.00
D0030457	03	DEFAULT STATE SCHOOL CODE	SANTIAGO GARCIA	ALL OTHER LOCAL REVENUE	10.00
D0030462	03	DEFAULT STATE SCHOOL CODE	SERGIO NAVARRETE	ALL OTHER LOCAL REVENUE	10.00
D0030458	03	DEFAULT STATE SCHOOL CODE	VERONICA HERNANDEZ	ALL OTHER LOCAL REVENUE	20.00
D0030465	03	DEFAULT STATE SCHOOL CODE	VICTORIA GALAVIZ GONZALEZ	ALL OTHER LOCAL REVENUE	20.00

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Reference	Fund	School	Vendor	Description	Amount
D0030437	03	DISTRICT OFFICE	JOSHUA A. VERA	ALL OTHER LOCAL REVENUE	100.00
D0030397	03	DISTRICT OFFICE	JULIAN ANTONIO CERVANTEZ	ALL OTHER LOCAL REVENUE	95.00
D0030415	03	DISTRICT OFFICE	PALOMA VALLEY HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	116.43
D0030416	03	DISTRICT OFFICE	PERRIS HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	10.85
D0030396	03	DISTRICT OFFICE	SAMIAH RAMIREZ	ALL OTHER LOCAL REVENUE	15.00
D0030399	25	DISTRICT OFFICE	D.R. HORTON	MITIGATION/DEVELOPER FEES	555.83
D0030417	25	DISTRICT OFFICE	D.R. HORTON	MITIGATION/DEVELOPER FEES	157.32
D0030422	03	FACILITIES AND PLANNING	FIRST BANKCARD	MATERIALS AND SUPPLIES	11.95
D0030438	03	FISCAL SERVICES	SCHOOL SERVICES OF CALIFORNIA	TRAVEL AND CONFERENCES	230.00
D0030414	03	HERITAGE HIGH SCHOOL	RCAEOP	TRAVEL AND CONFERENCES	15.00
D0030431	06	HERITAGE HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	50.00
D0030434	06	HERITAGE HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	50.00
D0030487	03	HUMAN RESOURCES	ADAM WEINBERGER	TUITION REIMBURSEMENT	250.00
D0030401	03	HUMAN RESOURCES	CANDACE JOYLINA CARRILLO	TUITION REIMBURSEMENT	125.00
D0030405	03	HUMAN RESOURCES	DAVID JAMES AGUILERA	TUITION REIMBURSEMENT	125.00
D0030469	03	HUMAN RESOURCES	SIDNEY ISABEL HIFO	TUITION REIMBURSEMENT	125.00
D0030429	25	LIBERTY HIGH SCHOOL	FEDEX	ADVERTISING	7.29
D0030435	03	MAINTENANCE & OPERATIONS	DMV	PROFESSIONAL/CONSULTING SERVICES	10.00
D0030400	03	MAINTENANCE & OPERATIONS	RCAEOP	TRAVEL AND CONFERENCES	15.00
D0030403	03	MAINTENANCE & OPERATIONS	RCAEOP	TRAVEL AND CONFERENCES	15.00
D0030426	13	NUTRITION SERVICES	FIRST BANKCARD	DUES AND MEMBERSHIPS	132.50
D0030426	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,819.77
D0030420	03	PALOMA VALLEY HIGH SCHOOL	VCOE, TECHNOLOGY SERVICES	TRAVEL AND CONFERENCES	325.00
D0030389	03	PALOMA VALLEY HIGH SCHOOL	BSN SPORTS, LLC	UNIFORMS	3,977.87
D0030408	03	PERRIS HIGH SCHOOL	PUHSD REVOLVING CASH	ALL OTHER LOCAL REVENUE	600.00
D0030428	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	149.99
D0030428	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	29.00
D0030418	03	PERRIS HIGH SCHOOL	PRINCE CORNELIUS HALL III	TRAVEL AND CONFERENCES	29.00
D0030402	03	PERRIS HIGH SCHOOL	RCAEOP	TRAVEL AND CONFERENCES	18.00
D0030410	03	PERRIS HIGH SCHOOL	RCAEOP	TRAVEL AND CONFERENCES	18.00
D0030447	06	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	50.00
D0030427	03	RISK MANAGEMENT	FIRST BANKCARD	COMMUNICATIONS	84.54
D0030423	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	237.07
D0030427	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	666.68
D0030427	03	RISK MANAGEMENT	FIRST BANKCARD	POSTAGE	10.10
D0030471	06	SPECIAL EDUCATION	DARRIN ZIMMER	PROFESSIONAL/CONSULTING SERVICES	3,082.50
D0030392	06	STUDENT SERVICES CENTER	CORWIN PRESS, INC	CONSULTANTS	1,000.00
D0030443	03	STUDENT SERVICES CENTER	AVID CENTER	TRAVEL AND CONFERENCES	850.00
D0030444	03	STUDENT SERVICES CENTER	AVID CENTER	TRAVEL AND CONFERENCES	850.00
D0030449	03	STUDENT SERVICES CENTER	AVID CENTER	TRAVEL AND CONFERENCES	850.00
D0030432	06	STUDENT SERVICES CENTER	BRUSTEIN & MANASEVIT, PLLC	TRAVEL AND CONFERENCES	195.00

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D0030433	06	STUDENT SERVICES CENTER	BRUSTEIN & MANASEVIT, PLLC	TRAVEL AND CONFERENCES	195.00
D0030439	06	STUDENT SERVICES CENTER	BRUSTEIN & MANASEVIT, PLLC	TRAVEL AND CONFERENCES	195.00
D0030419	03	STUDENT SERVICES CENTER	RCAEOP	TRAVEL AND CONFERENCES	15.00
D0030430	03	STUDENT SERVICES CENTER	RCAEOP	TRAVEL AND CONFERENCES	15.00
D0030440	03	STUDENT SERVICES CENTER	RCAEOP	TRAVEL AND CONFERENCES	15.00
D0030390	06	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	49.00
D0030391	06	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	392.00
D0030394	06	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	294.00
D0030395	06	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	196.00
D0030421	03	SUPERINTENDENT	FIRST BANKCARD	DUES AND MEMBERSHIPS	300.00
D0030421	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	78.50
D0030421	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	179.00
D0030407	03	TECHNOLOGY	TOM HONG	MILEAGE	19.94
D0030398	03	TECHNOLOGY	THOMPSON ENGINEERING CO.	REPAIRS	997.40
D0030424	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	50.00
D0030425	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	193.00
D0030393	03	TECHNOLOGY	RCAEOP	TRAVEL AND CONFERENCES	15.00
D0030409	06	TITLE I - SES	ATKINSON, ANDELSON, LOYA, RUUD	TRAVEL AND CONFERENCES	79.00
D0030412	06	TITLE I - SES	ATKINSON, ANDELSON, LOYA, RUUD	TRAVEL AND CONFERENCES	79.00
D0030413	06	TITLE I - SES	ATKINSON, ANDELSON, LOYA, RUUD	TRAVEL AND CONFERENCES	79.00
D0030441	06	TITLE I - SES	ATKINSON, ANDELSON, LOYA, RUUD	TRAVEL AND CONFERENCES	237.00
D0030445	06	TITLE I - SES	ATKINSON, ANDELSON, LOYA, RUUD	TRAVEL AND CONFERENCES	79.00
D0030446	06	TITLE I - SES	ATKINSON, ANDELSON, LOYA, RUUD	TRAVEL AND CONFERENCES	79.00
D0030448	06	TITLE I - SES	ATKINSON, ANDELSON, LOYA, RUUD	TRAVEL AND CONFERENCES	79.00
D0030411	06	TITLE I - SES	CSEA	TRAVEL AND CONFERENCES	75.00
110 DIRECT PAYMENTS					\$26,220.05

PURCHASE ORDERS

P4018385	03	BUSINESS SERVICES	VINEYARD BLIND & SHUTTER	MATERIALS AND SUPPLIES	995.00
P4018363	06	CA MILITARY INSTITUTE - CHARTER	TEACHER'S DISCOVERY	BOOKS AND OTHER REFERENCE MATERIALS	219.93
F4000824	21	CA MILITARY INSTITUTE - CHARTER	KEENAN & ASSOCIATES	INSURANCE	4,473.00
B4007817	06	CA MILITARY INSTITUTE - CHARTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,525.00
P4018367	06	CA MILITARY INSTITUTE - CHARTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,483.61
F4000825	21	CA MILITARY INSTITUTE - CHARTER	CONVERGEONE, INC	OTHER SITE COSTS	55,302.27
F4000803	21	CA MILITARY INSTITUTE - CHARTER	TRL SYSTEMS, INC	REPAIRS	1,080.00
P4018360	06	CATEGORICAL 15% ADMIN LIMIT	SCHOOL EMPLOYERS ASSOC.	DUES AND MEMBERSHIPS	2,086.00
B4007820	03	FACILITIES AND PLANNING	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,500.00
P4018362	03	HERITAGE HIGH SCHOOL	CERAMICS MONTHLY	BOOKS AND OTHER REFERENCE MATERIALS	143.52
P4018399	06	HERITAGE HIGH SCHOOL	ALUMNEW	CONSULTANTS	9,500.00
P4018400	06	HERITAGE HIGH SCHOOL	ALUMNEW	CONSULTANTS	5,500.00
P4018365	03	HERITAGE HIGH SCHOOL	4IMPRINT	MATERIALS AND SUPPLIES	953.71

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P4018381	03	HERITAGE HIGH SCHOOL	CSF BALFOUR	MATERIALS AND SUPPLIES	374.27
P4018379	03	HERITAGE HIGH SCHOOL	DIAMOND FITNESS SYSTEMS	MATERIALS AND SUPPLIES	1,039.94
P4018388	06	HERITAGE HIGH SCHOOL	GROWERS SUPPLY	MATERIALS AND SUPPLIES	700.00
P4018389	06	HERITAGE HIGH SCHOOL	GURNEY'S SEED & NURSERY CO.	MATERIALS AND SUPPLIES	300.00
P4018008	06	HERITAGE HIGH SCHOOL	LAIRD PREMIUM BLEND GENETICS INC	MATERIALS AND SUPPLIES	500.00
P4018390	06	HERITAGE HIGH SCHOOL	TEMECULA VALLEY PIPE & SUPPLY	MATERIALS AND SUPPLIES	500.00
P4018404	06	HERITAGE HIGH SCHOOL	VALLEY VET SUPPLY	MATERIALS AND SUPPLIES	1,500.00
P4018391	06	HERITAGE HIGH SCHOOL	WARDS NATURAL SCIENCE	MATERIALS AND SUPPLIES	500.00
P4018379	03	HERITAGE HIGH SCHOOL	DIAMOND FITNESS SYSTEMS	OTHER PROFESSIONAL SERVICES	150.00
P4018380	03	HERITAGE HIGH SCHOOL	STANDGUARD AQUATICS	RENTALS	13,225.50
P4018398	06	HERITAGE HIGH SCHOOL	EDULASTIC	SOFTWARE LICENSE	1,300.00
P4018406	03	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	40,000.00
P4018396	03	HUMAN RESOURCES	IN-N-OUT BURGERS	FOOD - CATERING	2,200.29
P4018395	03	HUMAN RESOURCES	CABE	OTHER PROFESSIONAL SERVICES	1,000.00
F4000826	21	LIBERTY HIGH SCHOOL	DEPARTMENT OF GENERAL SERVICES	DSA PLAN CHECK FEES	11,394.20
F4000821	21	LIBERTY HIGH SCHOOL	CONVERGEONE, INC	OTHER SITE COSTS	1,473.32
F4000827	21	LIBERTY HIGH SCHOOL	IDN-WILCO INC	OTHER SITE COSTS	17,238.38
F4000828	21	LIBERTY HIGH SCHOOL	PRESS ENTERPRISE	OTHER SITE COSTS	1,359.20
P4018387	06	MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	9,920.00
P4018377	06	MAINTENANCE & OPERATIONS	THE HOME DEPOT PRO F/K/A SUPPLY WORKS	MATERIALS AND SUPPLIES	1,207.10
P4018377	06	MAINTENANCE & OPERATIONS	THE HOME DEPOT PRO F/K/A SUPPLY WORKS	NONCAPITALIZED EQUIPMENT	9,790.17
P4018356	06	MAINTENANCE & OPERATIONS	DANIEL'S ELECTRICAL CONSTRUCTION CO., INC	OTHER PROFESSIONAL SERVICES	6,120.00
P4018358	06	MAINTENANCE & OPERATIONS	DANIEL'S ELECTRICAL CONSTRUCTION CO., INC	OTHER PROFESSIONAL SERVICES	15,164.00
P4018375	06	MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	OTHER PROFESSIONAL SERVICES	4,660.00
P4018368	06	MAINTENANCE & OPERATIONS	BECERRA'S BODY & PAINT	REPAIRS	3,272.12
P4017609	06	MAINTENANCE & OPERATIONS	COMMERCIAL AQUATIC SERVICES INC.	REPAIRS	8,000.00
P4018361	06	MAINTENANCE & OPERATIONS	DANIEL'S ELECTRICAL CONSTRUCTION CO., INC	REPAIRS	3,820.00
P4018371	06	MAINTENANCE & OPERATIONS	GREER'S CONTRACTING & CONCRETE	REPAIRS	9,700.00
P4018013	06	MAINTENANCE & OPERATIONS	KONE, INC	REPAIRS	2,130.00
P4018307	06	MAINTENANCE & OPERATIONS	RIVCO COATINGS, INC	REPAIRS	980.00
F4000822	25	PALOMA VALLEY HIGH SCHOOL	GMS ELEVATOR SERVICES INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	3,387.00
P4018378	03	PALOMA VALLEY HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	MATERIALS AND SUPPLIES	1,458.32
P4018357	06	PALOMA VALLEY HIGH SCHOOL	HOME DEPOT /GECF	NONCAPITALIZED EQUIPMENT	2,221.76
P4018378	03	PALOMA VALLEY HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	OTHER PROFESSIONAL SERVICES	413.25
F4000823	25	PALOMA VALLEY HIGH SCHOOL	WEST COAST ARBORISTS, INC.	OTHER PROFESSIONAL SERVICES	13,350.00
P4018382	03	PALOMA VALLEY HIGH SCHOOL	STANDGUARD AQUATICS	RENTALS	22,519.00
B4007779	03	PATHWAYS (PALS)	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	60.00
B4007785	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	25.00
B4007822	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	230.00
B4007816	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4007821	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	300.00

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B4007785	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	25.00
B4007822	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	230.00
P4017931	06	PERRIS HIGH SCHOOL	DAN'S FEED AND SEED	MATERIALS AND SUPPLIES	4,000.00
P4018405	03	PERRIS HIGH SCHOOL	SAN DIEGO FLORIST SUPPLIES, INC	MATERIALS AND SUPPLIES	355.50
P4018405	06	PERRIS HIGH SCHOOL	SAN DIEGO FLORIST SUPPLIES, INC	MATERIALS AND SUPPLIES	355.50
P4018386	03	PERRIS HIGH SCHOOL	TAYMARK	MATERIALS AND SUPPLIES	271.21
P4018401	06	PERRIS HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	PROFESSIONAL/CONSULTING SERVICES	805.00
B4007819	06	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
P4018392	06	PERRIS LAKE HIGH SCHOOL	CAREERSAFE, LLC	MATERIALS AND SUPPLIES	2,500.00
P4017814	03	PINACATE MIDDLE SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	2,000.00
P4018374	06	PINACATE MIDDLE SCHOOL	PEAR DECK, INC	SOFTWARE LICENSE	2,643.00
P4018383	03	PUPIL SERVICES	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	4,796.30
P4018397	06	PURCHASING	OFFICE SOLUTIONS BUSINESS PRODUCTS AND SVCS,	MATERIALS AND SUPPLIES	60.00
P4017746	03	PURCHASING CLEARING	GOLD STAR FOODS, INC	MATERIALS AND SUPPLIES	1,000.00
P4018403	06	RISK MANAGEMENT	MYERS-STEVENS & TOOHEY CO., INC	INSURANCE	24,944.10
P4018359	06	RISK MANAGEMENT	GRAINGER	MATERIALS AND SUPPLIES	340.00
P4018393	03	RISK MANAGEMENT	WHISTLES FOR LIFE LLC	MATERIALS AND SUPPLIES	398.20
P4018394	03	RISK MANAGEMENT	PROPAC, INC	NONCAPITALIZED EQUIPMENT	30,474.83
P4018372	03	SCHOLAR+	DELL MARKETING LP	REPAIRS	1,500.00
P4018402	03	SCHOLAR+	CDW GOVERNMENT, INC.	SOFTWARE LICENSE	400.00
P4018366	03	SECURITY	RAPTOR TECHNOLOGIES, LCC	SOFTWARE LICENSE	2,850.00
P4018376	06	SPECIAL EDUCATION	LEARNING WITHOUT TEARS	MATERIALS AND SUPPLIES	56.06
P4018350	06	SPECIAL EDUCATION	ESPECIAL NEEDS, LLC	NONCAPITALIZED EQUIPMENT	80.00
P4018364	06	SPECIAL EDUCATION	MURRIETA CREEK OPTOMETRY	OTHER PROFESSIONAL SERVICES	4,586.00
P4018407	06	STUDENT SERVICES CENTER	CHEM-PAK	NONCAPITALIZED EQUIPMENT	6,587.06
P4018408	06	STUDENT SERVICES CENTER	THEATREFOLK	SOFTWARE LICENSE	7,992.00
P4018354	03	TECHNOLOGY	CONVERGEONE, INC	MAINTENANCE CONTRACTS	15,209.00
P4018373	03	TECHNOLOGY	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	527.97
82 PURCHASE ORDERS					\$421,731.59
219 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS					\$39,001,742.22

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)