

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

3/01/2023 - 3/31/2023

Reference	Fund	School	Vendor	Description	Amount
CONTRACTS					
CCMI0091	21	CA MILITARY INSTITUTE	DALKE & SONS CONSTRUCTION, INC	PERMANENT CONSTRUCTION COSTS	1,513.42
CCMI0091	25	CA MILITARY INSTITUTE	DALKE & SONS CONSTRUCTION, INC	PERMANENT CONSTRUCTION COSTS	18,420.71
CBUS0075	03	DISTRICT OFFICE	KEENAN & ASSOCIATES	PROFESSIONAL/CONSULTING SERVICES	321.00
CHHS0112	06	HERITAGE HIGH SCHOOL	BRUCE E. CLAUSEN	OTHER PROFESSIONAL SERVICES	2,900.00
CHHS0113	06	HERITAGE HIGH SCHOOL	PETER JOHN SAPADIN	OTHER PROFESSIONAL SERVICES	6,500.00
CLHS0001	21	LIBERTY HIGH SCHOOL	NEFF CONSTRUCTION, INC	CONSTRUCTION MANAGEMENT FEES	354,000.00
CNUT0015	13	NUTRITION SERVICES	GOLD STAR FOODS, INC	FOOD - COMMODITIES	400,000.00
CPVHS024	21	PALOMA VALLEY HIGH SCHOOL	PJHM ARCHITECTS	ARCHITECT FEES	50,902.27
CPVHS024	25	PALOMA VALLEY HIGH SCHOOL	PJHM ARCHITECTS	ARCHITECT FEES	-902.27
CEDSV260	03	PUPIL SERVICES	WESTED	CONSULTANTS	7,000.00
CEDSV255	06	SPECIAL EDUCATION	RO HEALTH, LLC	OTHER PROFESSIONAL SERVICES	312,485.19
CEDSV257	06	SPECIAL EDUCATION	S.T.A.R. ACADEMY	OTHER PROFESSIONAL SERVICES	24,000.00
CEDSV256	06	SPECIAL EDUCATION	WEST SHIELD ADOLESCENT SERV.	OTHER PROFESSIONAL SERVICES	2,900.00
CEDSV259	06	SPECIAL EDUCATION	NICHOLE MENDOZA	TRANSPORTATION ~ IN LIEU OF SERVIC	680.00
CEDSV258	03	STUDENT SERVICES CENTER	CAMINO REAL FAMILY SERVICES	CONSULTANTS	2,600.00
15 CONTRACTS					\$1,183,320.32
DIRECT PAYMENTS					
D0034414	03	ASSESSMENT & ACCOUNTABILITY	CHARLES DAVID TIPPIE	MILEAGE	25.02
D0034366	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	105.90
D0034378	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	50.50
D0034378	03	BOARD OF EDUCATION	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	534.91
D0034363	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	2.96
D0034364	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,385.96
D0034365	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	571.96
D0034367	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	571.96
D0034376	03	BUSINESS SERVICES	FIRST BANKCARD	ADVERTISING	225.00
D0034376	03	BUSINESS SERVICES	FIRST BANKCARD	FOOD PURCHASES	495.92
D0034396	03	BUSINESS SERVICES	DEPARTMENT OF JUSTICE	PROFESSIONAL/CONSULTING SERVICES	25.00
D0034376	03	BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	913.65
D0034379	03	BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	925.76
D0034229	06	CATEGORICAL 15% ADMIN LIMIT	MARTIN, DIAN	MILEAGE	33.67
D0034349	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	FOOD PURCHASES	207.69

Reference	Fund	School	Vendor	Description	Amount
D0034350	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	FOOD PURCHASES	159.11
D0034350	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	FOOD PURCHASES	89.65
D0034362	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	FOOD PURCHASES	570.69
D0034301	06	CATEGORICAL PROGRAMS	ACSA	TRAVEL AND CONFERENCES	599.00
D0034197	06	CATEGORICAL PROGRAMS	CAAASA	TRAVEL AND CONFERENCES	695.00
D0034248	06	CATEGORICAL PROGRAMS	CAAASA	TRAVEL AND CONFERENCES	695.00
D0034255	06	CATEGORICAL PROGRAMS	CAAASA	TRAVEL AND CONFERENCES	695.00
D0034258	06	CATEGORICAL PROGRAMS	CAAASA	TRAVEL AND CONFERENCES	695.00
D0034276	06	CATEGORICAL PROGRAMS	CAAASA	TRAVEL AND CONFERENCES	695.00
D0034342	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,296.00
D0034342	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	134.30
D0034351	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,055.09
D0034397	06	CATEGORICAL PROGRAMS	HEYDEN, ELIZABETH A	TRAVEL AND CONFERENCES	239.77
D0034224	06	CATEGORICAL PROGRAMS	JASON SCOTT BERNI	TRAVEL AND CONFERENCES	165.00
D0034254	06	CATEGORICAL PROGRAMS	KELLY, ALICE	TRAVEL AND CONFERENCES	125.00
D0034335	06	CATEGORICAL PROGRAMS	MERIDA, JUAN A.	TRAVEL AND CONFERENCES	748.08
D0034340	06	CATEGORICAL PROGRAMS	ORELL TREVON COLBERT	TRAVEL AND CONFERENCES	676.94
D0034260	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	125.00
D0034261	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0034262	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	125.00
D0034263	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0034272	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	125.00
D0034273	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0034296	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	125.00
D0034297	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0034298	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	125.00
D0034434	06	CATEGORICAL PROGRAMS	THOMAS, MATTHEW	TRAVEL AND CONFERENCES	395.49
D0034321	03	DEFAULT STATE SCHOOL CODE	ANNAY CHARLEEN CHAVEZ	ALL OTHER LOCAL REVENUE	27.00
D0034327	03	DEFAULT STATE SCHOOL CODE	BURNETT, BLAKE	ALL OTHER LOCAL REVENUE	1,346.08
D0034325	03	DEFAULT STATE SCHOOL CODE	CLAUDIA PREVOST	ALL OTHER LOCAL REVENUE	9.77
D0034319	03	DEFAULT STATE SCHOOL CODE	DANIELA CARO	ALL OTHER LOCAL REVENUE	433.07
D0034330	03	DEFAULT STATE SCHOOL CODE	DAVID MATTHEW QUIROZ	ALL OTHER LOCAL REVENUE	13.85
D0034326	03	DEFAULT STATE SCHOOL CODE	ELIDE SANCHEZ	ALL OTHER LOCAL REVENUE	6.86
D0034324	03	DEFAULT STATE SCHOOL CODE	GARTEL, ELENA	ALL OTHER LOCAL REVENUE	252.55
D0034322	03	DEFAULT STATE SCHOOL CODE	GENTRY LYNN KUSICK	ALL OTHER LOCAL REVENUE	27.00
D0034323	03	DEFAULT STATE SCHOOL CODE	ISAAC GARCIA	ALL OTHER LOCAL REVENUE	13.85
D0034328	03	DEFAULT STATE SCHOOL CODE	MITCHELL JAMES OSBORN	ALL OTHER LOCAL REVENUE	423.84

Reference	Fund	School	Vendor	Description	Amount
D0034329	03	DEFAULT STATE SCHOOL CODE	NOEMI ALEJANDRA ESTRADA ROJAS	ALL OTHER LOCAL REVENUE	96.93
D0034331	03	DEFAULT STATE SCHOOL CODE	VASQUEZ-REYES, SAMUEL ESTUARDO	ALL OTHER LOCAL REVENUE	291.38
D0034320	03	DEFAULT STATE SCHOOL CODE	ZAHOUREK SYSTEMS, INC	ALL OTHER LOCAL REVENUE	254.19
D0034310	03	DISTRICT OFFICE	HAILY ELIZABETH SJOGREN	ALL OTHER LOCAL REVENUE	100.00
D0034316	03	DISTRICT OFFICE	MALHY COMMUNITY OUTRECH PROTECTIVE S	ALL OTHER LOCAL REVENUE	125.00
D0034249	03	DISTRICT OFFICE	PUHSD REVOLVING CASH	BANK FEES	1,875.80
D0034268	03	DISTRICT OFFICE	PUHSD REVOLVING CASH	BANK FEES	1,875.18
D0034309	03	DISTRICT OFFICE	DORA DORSEY	OPEB, ALLOCATED, CLASSIFIED POSITI	33.32
D0034303	03	DISTRICT OFFICE	PUHSD REVOLVING CASH	PROFESSIONAL/CONSULTING SERVICES	100.00
D0034430	03	DISTRICT OFFICE	Leadership Military Academy	TRANSFERS TO CHARTER SCHOOLS IN	3,934.00
D0034369	25	FACILITIES AND PLANNING	FIRST BANKCARD	TRAVEL AND CONFERENCES	3,101.07
D0034289	03	FISCAL SERVICES	ALEJANDRA GUADALUPE PENA	MILEAGE	32.75
D0034288	03	FISCAL SERVICES	AUDREY CAMILA PARADA	MILEAGE	32.62
D0034294	03	FISCAL SERVICES	LIU QING YEUNG	MILEAGE	32.75
D0034433	03	FISCAL SERVICES	NATALIE TERESA VASQUEZ	MILEAGE	16.77
D0034279	03	FISCAL SERVICES	NYMIA GASIC CAPISTRANO	MILEAGE	51.35
D0034244	03	FISCAL SERVICES	NANCY ULLOA	POSTAGE	28.75
D0034376	03	FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	295.00
D0034384	03	FISCAL SERVICES	NATALIE TERESA VASQUEZ	TRAVEL AND CONFERENCES	34.19
D0034302	03	HERITAGE HIGH SCHOOL	PUHSD REVOLVING CASH	BANK FEES	100.00
D0034380	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	173.54
D0034380	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	70.38
D0034380	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	182.24
D0034413	03	HERITAGE HIGH SCHOOL	SARA HUERTA	FOOD PURCHASES	85.26
D0034305	06	HERITAGE HIGH SCHOOL	MARGARET ELENI MARATSOS	FUEL	30.00
D0034412	03	HERITAGE HIGH SCHOOL	MENIFEE CHRISTIAN CHURCH	LEASES AND RENTALS	2,040.00
D0034200	03	HERITAGE HIGH SCHOOL	TEMECULA PREPARATORY SCHOOL	LEASES AND RENTALS	780.00
D0034345	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	30.00
D0034389	06	HERITAGE HIGH SCHOOL	SMITH POULTRY & GAME BIRD SUPPLIES	MATERIALS AND SUPPLIES	53.00
D0034380	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	2.99
D0034307	03	HERITAGE HIGH SCHOOL	JEREMIAH MATHEW PEROTTI	PROFESSIONAL/CONSULTING SERVICES	273.30
D0034307	06	HERITAGE HIGH SCHOOL	JEREMIAH MATHEW PEROTTI	PROFESSIONAL/CONSULTING SERVICES	182.20
D0034247	06	HERITAGE HIGH SCHOOL	CAEOP	TRAVEL AND CONFERENCES	195.00
D0034345	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	418.00
D0034345	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,254.00
D0034380	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	940.96
D0034382	03	HUMAN RESOURCES	FIRST BANKCARD	ADVERTISING	70.00

Reference	Fund	School	Vendor	Description	Amount
D0034341	03	HUMAN RESOURCES	FIRST BANKCARD	DUES AND MEMBERSHIPS	125.00
D0034382	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD - CATERING	367.33
D0034382	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	122.90
D0034341	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	458.71
D0034376	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,329.19
D0034228	03	HUMAN RESOURCES	MARIBEL ESCOBAR	MILEAGE	25.67
D0034281	03	HUMAN RESOURCES	MARIBEL ESCOBAR	MILEAGE	103.10
D0034341	03	HUMAN RESOURCES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	60.00
D0034376	03	HUMAN RESOURCES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	80.00
D0034422	03	HUMAN RESOURCES	SCHOOL SERVICES OF CALIFORNIA	OTHER PROFESSIONAL SERVICES	295.00
D0034341	03	HUMAN RESOURCES	FIRST BANKCARD	POSTAGE	99.78
D0034382	03	HUMAN RESOURCES	FIRST BANKCARD	POSTAGE	26.28
D0034341	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,783.52
D0034382	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,912.96
D0034308	03	HUMAN RESOURCES	ALEJANDRO MARMOLEJO	TUITION REIMBURSEMENT	125.00
D0034356	03	HUMAN RESOURCES	CHERYL SMITH	TUITION REIMBURSEMENT	250.00
D0034438	03	INDEPENDENT STUDY-SCHOLAR +	ARTHUR L ALFRED	FOOD PURCHASES	110.18
D0034409	03	LIBERTY HIGH SCHOOL	KNOTT'S BERRY FARM	FIELD TRIP FEES/ADMISSIONS	1,510.00
D0034343	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	243.63
D0034343	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	167.99
D0034311	03	LIBERTY HIGH SCHOOL	PERRIS UNION H.S. DISTRICT	MATERIALS AND SUPPLIES	48.75
D0034343	06	LIBERTY HIGH SCHOOL	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	2,900.00
D0034394	21	LIBERTY HIGH SCHOOL	KNORR SYSTEMS, INC	OTHER SITE COSTS	14,254.50
D0034408	03	LIBERTY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	PAYROLL TAX ADJUSTMENTS	482.02
D0034345	06	LIBERTY HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	1,689.66
D0034398	03	LIBERTY HIGH SCHOOL	ALLISON PAIGE WEAVER	TRAVEL AND CONFERENCES	702.84
D0034225	03	LIBERTY HIGH SCHOOL	CANDACE JOYLINA CARRILLO	TRAVEL AND CONFERENCES	154.89
D0034432	03	LIBERTY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	250.00
D0034360	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	3,661.34
D0034376	03	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	112.96
D0034373	13	NUTRITION SERVICES	FIRST BANKCARD	FOOD PURCHASES	340.20
D0034377	13	NUTRITION SERVICES	FIRST BANKCARD	FOOD PURCHASES	24.54
D0034373	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	297.42
D0034377	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	215.79
D0034231	13	NUTRITION SERVICES	ELVIA MENDEZ	MILEAGE	48.59
D0034314	13	NUTRITION SERVICES	ELVIA MENDEZ	MILEAGE	22.27
D0034418	13	NUTRITION SERVICES	ELVIA MENDEZ	MILEAGE	40.09

Reference	Fund	School	Vendor	Description	Amount
D0034203	03	PALOMA VALLEY HIGH SCHOOL	PALOMA VALLEY HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	82.84
D0034210	03	PALOMA VALLEY HIGH SCHOOL	PALOMA VALLEY HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	325.75
D0034239	06	PALOMA VALLEY HIGH SCHOOL	SEMIYA CREE SOLIZ	DUES AND MEMBERSHIPS	59.88
D0034238	03	PALOMA VALLEY HIGH SCHOOL	ESPERANZA DOLORES SOLIS	FOOD PURCHASES	72.70
D0034342	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	106.11
D0034342	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	10.00
D0034342	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	95.00
D0034407	03	PALOMA VALLEY HIGH SCHOOL	KELLY MARIE ALVARADO	FOOD PURCHASES	159.88
D0034437	03	PALOMA VALLEY HIGH SCHOOL	KELLY MARIE ALVARADO	FOOD PURCHASES	195.98
D0034235	03	PALOMA VALLEY HIGH SCHOOL	ROBERTS, PATRICIA A	FOOD PURCHASES	187.42
D0034358	03	PALOMA VALLEY HIGH SCHOOL	ROBERTS, PATRICIA A	FOOD PURCHASES	35.48
D0034405	03	PALOMA VALLEY HIGH SCHOOL	ROBERTS, PATRICIA A	FOOD PURCHASES	27.70
D0034201	03	PALOMA VALLEY HIGH SCHOOL	MENIFEE J.A.A.F WILDCATS	LEASES AND RENTALS	5,610.00
D0034345	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	866.42
D0034241	03	PALOMA VALLEY HIGH SCHOOL	JENNIFER ANN THOMASIAN	MILEAGE	121.25
D0034236	03	PALOMA VALLEY HIGH SCHOOL	JESSICA RODRIGUEZ FIGUEROA	MILEAGE	15.72
D0034277	03	PALOMA VALLEY HIGH SCHOOL	RYAN BROWN	MILEAGE	18.34
D0034420	03	PALOMA VALLEY HIGH SCHOOL	CITY OF MENIFEE	OTHER PROFESSIONAL SERVICES	3,475.70
D0034342	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	OUT OF COUNTY TRAVEL	8,063.72
D0034345	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	325.16
D0034299	03	PALOMA VALLEY HIGH SCHOOL	CALIFORNIA STATE UNIVERSITY	TRAVEL AND CONFERENCES	100.00
D0034355	06	PALOMA VALLEY HIGH SCHOOL	ORLANDO ISIDRO VIZCARRA	TRAVEL AND CONFERENCES	27.51
D0034425	03	PALOMA VALLEY HIGH SCHOOL	RANDEL OGAWA	TRAVEL AND CONFERENCES	237.99
D0034431	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0034375	06	PALS	FIRST BANKCARD	MATERIALS AND SUPPLIES	27.00
D0034436	06	PALS	KARLA LETICIA CEJA VARGAS	MATERIALS AND SUPPLIES	27.00
D0034337	06	PALS	ALIYA KATHERINE EDDINGTON	MILEAGE	72.00
D0034404	06	PALS	ALIYA KATHERINE EDDINGTON	MILEAGE	41.92
D0034306	06	PALS	HEATHER PETERSEN	TRAVEL AND CONFERENCES	1,288.51
D0034361	03	PALS	FIRST BANKCARD	FOOD PURCHASES	500.00
D0034361	06	PALS	FIRST BANKCARD	FOOD PURCHASES	341.80
D0034312	03	PALS	AMAZON.COM CREDIT	OTHER PROFESSIONAL SERVICES	90.00
D0034205	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	49.54
D0034213	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	62.34
D0034381	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	161.63
D0034381	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	220.86
D0034439	21	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	FOOD PURCHASES	1,200.00

Reference	Fund	School	Vendor	Description	Amount
D0034368	21	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	782.27
D0034381	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	65.80
D0034381	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	272.50
D0034234	06	PERRIS HIGH SCHOOL	SHIRLEY LOVE PEREZ	MILEAGE	8.52
D0034345	21	PERRIS HIGH SCHOOL	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	3,890.98
D0034368	21	PERRIS HIGH SCHOOL	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	2,759.53
D0034408	03	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	PAYROLL TAX ADJUSTMENTS	1,020.39
D0034267	06	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,827.58
D0034271	06	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,539.42
D0034271	06	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	455.00
D0034381	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	650.96
D0034383	06	PERRIS HIGH SCHOOL	MCNAUL, CHARLYNN A.	TRAVEL AND CONFERENCES	234.00
D0034427	06	PERRIS HIGH SCHOOL	THERESA I GONZALES	TRAVEL AND CONFERENCES	126.16
D0034315	03	PERRIS LAKE HIGH SCHOOL	ARTHUR L ALFRED	FOOD PURCHASES	146.86
D0034370	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	78.46
D0034370	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	72.98
D0034227	03	PERRIS LAKE HIGH SCHOOL	ARTHUR L ALFRED	NONCAPITALIZED EQUIPMENT	92.48
D0034411	03	PUPIL SERVICES	SIDEKICK TO HERO	CONSULTANTS	4,900.00
D0034344	03	PUPIL SERVICES	FIRST BANKCARD	FOOD PURCHASES	124.50
D0034350	06	PUPIL SERVICES	FIRST BANKCARD	FOOD PURCHASES	180.00
D0034351	06	PUPIL SERVICES	FIRST BANKCARD	FOOD PURCHASES	270.45
D0034242	06	PUPIL SERVICES	CHRISTOPHER TINAJERO	MILEAGE	41.53
D0034278	03	PUPIL SERVICES	PORSCHÉ NOELLE CALHOUN	MILEAGE	179.69
D0034245	03	PUPIL SERVICES	SARAH JEAN YOUNG	MILEAGE	149.21
D0034295	03	PUPIL SERVICES	SARAH JEAN YOUNG	MILEAGE	208.27
D0034243	06	PUPIL SERVICES	TRAN, BETTY PHUONG	MILEAGE	74.28
D0034339	06	PUPIL SERVICES	CLAIRE MEGAN REIS	TRAVEL AND CONFERENCES	39.30
D0034304	06	PUPIL SERVICES	COLLEGE BOARD	TRAVEL AND CONFERENCES	570.00
D0034392	06	PUPIL SERVICES	COLLEGE BOARD	TRAVEL AND CONFERENCES	545.00
D0034393	06	PUPIL SERVICES	COLLEGE BOARD	TRAVEL AND CONFERENCES	545.00
D0034270	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	175.00
D0034274	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	49.00
D0034403	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	175.00
D0034345	03	PURCHASING	FIRST BANKCARD	FOOD PURCHASES	75.29
D0034379	03	RISK MANAGEMENT	FIRST BANKCARD	COMMUNICATIONS	175.98
D0034379	03	RISK MANAGEMENT	FIRST BANKCARD	FOOD PURCHASES	390.36
D0034379	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	680.67

Reference	Fund	School	Vendor	Description	Amount
D0034379	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	522.88
D0034359	06	SPECIAL EDUCATION	FIRST BANKCARD	MATERIALS AND SUPPLIES	249.99
D0034359	06	SPECIAL EDUCATION	FIRST BANKCARD	MATERIALS AND SUPPLIES	322.18
D0034376	06	SPECIAL EDUCATION	FIRST BANKCARD	MATERIALS AND SUPPLIES	56.48
D0034251	06	SPECIAL EDUCATION	ALIYA KATHERINE EDDINGTON	MILEAGE	83.84
D0034253	06	SPECIAL EDUCATION	AMIL DHARI ALZUBAIDI	MILEAGE	285.13
D0034250	06	SPECIAL EDUCATION	DANIELLE AMY ANDERSON	MILEAGE	58.95
D0034237	06	SPECIAL EDUCATION	GESABEL SILVA	MILEAGE	144.62
D0034291	06	SPECIAL EDUCATION	GESABEL SILVA	MILEAGE	108.47
D0034313	06	SPECIAL EDUCATION	JAMES E HOLMES III	MILEAGE	23.45
D0034252	06	SPECIAL EDUCATION	JENNEFER LYNN THOMPSON	MILEAGE	276.41
D0034419	06	SPECIAL EDUCATION	JENNIFER YVETTE NAVARRO	MILEAGE	121.83
D0034240	06	SPECIAL EDUCATION	JEREMY EDWARD STEVENS	MILEAGE	125.63
D0034264	06	SPECIAL EDUCATION	KARG, PAMELA D.	MILEAGE	143.71
D0034246	06	SPECIAL EDUCATION	KARINA VARGAS	MILEAGE	157.72
D0034292	06	SPECIAL EDUCATION	KARINA VARGAS	MILEAGE	157.72
D0034293	06	SPECIAL EDUCATION	KATHERINE VARGAS LIMON	MILEAGE	102.18
D0034232	06	SPECIAL EDUCATION	LESLIE DENISE MENDOZA	MILEAGE	308.11
D0034286	06	SPECIAL EDUCATION	LESLIE DENISE MENDOZA	MILEAGE	264.10
D0034284	06	SPECIAL EDUCATION	MARLENE MARINA LEE QUAY - SCOTT	MILEAGE	203.57
D0034285	06	SPECIAL EDUCATION	NALIYAH KYLIE MADISON	MILEAGE	128.38
D0034280	06	SPECIAL EDUCATION	PALOMA EDITH CASILLAS	MILEAGE	66.02
D0034283	06	SPECIAL EDUCATION	SANDRA DAWN HILKE	MILEAGE	141.22
D0034290	06	SPECIAL EDUCATION	SHIRLEY LOVE PEREZ	MILEAGE	15.92
D0034282	06	SPECIAL EDUCATION	VERONICA JASMINE GOMEZ	MILEAGE	137.55
D0034359	06	SPECIAL EDUCATION	FIRST BANKCARD	SOFTWARE LICENSE	99.95
D0034371	06	SPECIAL EDUCATION	FIRST BANKCARD	SOFTWARE LICENSE	249.99
D0034391	06	SPECIAL EDUCATION	AMY HUANG GELERT	TRAVEL AND CONFERENCES	760.68
D0034359	06	SPECIAL EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,333.00
D0034374	06	SPECIAL EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,333.00
D0034395	06	SPECIAL EDUCATION	VAL VERDE USD/RIVERSIDE COUNTY SELPA	TRAVEL AND CONFERENCES	75.00
D0034410	06	SPECIAL EDUCATION	VAL VERDE USD/RIVERSIDE COUNTY SELPA	TRAVEL AND CONFERENCES	375.00
D0034348	03	STUDENT SERVICES CENTER	FIRST BANKCARD	APPROVED TEXTBOOKS AND CORE CUI	249.98
D0034271	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	FIELD TRIP FEES/ADMISSIONS	4,747.27
D0034351	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD - CATERING	45.89
D0034416	03	STUDENT SERVICES CENTER	DAVID URIAH NA'IL	FOOD PURCHASES	328.62
D0034350	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	1,182.17

Reference	Fund	School	Vendor	Description	Amount
D0034350	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	106.10
D0034351	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	47.02
D0034351	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	113.71
D0034357	03	STUDENT SERVICES CENTER	MARTIN, DIAN	FOOD PURCHASES	99.50
D0034400	03	STUDENT SERVICES CENTER	MENIFEE LAKES COUNTRY CLUB	FOOD PURCHASES	180.00
D0034388	03	STUDENT SERVICES CENTER	ALEJANDRA GARCIA	MATERIALS AND SUPPLIES	176.89
D0034406	03	STUDENT SERVICES CENTER	ALEJANDRA GARCIA	MATERIALS AND SUPPLIES	195.74
D0034345	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,250.00
D0034347	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	3,727.64
D0034351	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	300.00
D0034226	03	STUDENT SERVICES CENTER	MARIA NOLBERTA CRUZ-SMITH	MATERIALS AND SUPPLIES	20.65
D0034233	03	STUDENT SERVICES CENTER	AZUCENA NAVARRETE	MILEAGE	55.61
D0034287	03	STUDENT SERVICES CENTER	AZUCENA NAVARRETE	MILEAGE	37.34
D0034220	06	STUDENT SERVICES CENTER	CHERILYN ADAME	MILEAGE	34.65
D0034221	03	STUDENT SERVICES CENTER	HELENE AMELIA GARCIA DE ASTORGA	MILEAGE	96.35
D0034230	06	STUDENT SERVICES CENTER	JULIE D HARRIS	MILEAGE	65.63
D0034424	06	STUDENT SERVICES CENTER	THOMAS, MATTHEW	MILEAGE	149.14
D0034376	03	STUDENT SERVICES CENTER	FIRST BANKCARD	PRINTING	225.95
D0034267	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	690.08
D0034267	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	659.75
D0034271	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	432.25
D0034415	06	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	6,636.14
D0034204	03	STUDENT SERVICES CENTER	CAEOP	TRAVEL AND CONFERENCES	130.00
D0034206	03	STUDENT SERVICES CENTER	CAEOP	TRAVEL AND CONFERENCES	150.00
D0034207	03	STUDENT SERVICES CENTER	CAEOP	TRAVEL AND CONFERENCES	130.00
D0034209	03	STUDENT SERVICES CENTER	CAEOP	TRAVEL AND CONFERENCES	130.00
D0034211	03	STUDENT SERVICES CENTER	CAEOP	TRAVEL AND CONFERENCES	210.00
D0034212	03	STUDENT SERVICES CENTER	CAEOP	TRAVEL AND CONFERENCES	190.00
D0034214	03	STUDENT SERVICES CENTER	CAEOP	TRAVEL AND CONFERENCES	170.00
D0034215	03	STUDENT SERVICES CENTER	CAEOP	TRAVEL AND CONFERENCES	170.00
D0034216	03	STUDENT SERVICES CENTER	CAEOP	TRAVEL AND CONFERENCES	210.00
D0034217	03	STUDENT SERVICES CENTER	CAEOP	TRAVEL AND CONFERENCES	210.00
D0034218	03	STUDENT SERVICES CENTER	CAEOP	TRAVEL AND CONFERENCES	190.00
D0034219	03	STUDENT SERVICES CENTER	CAEOP	TRAVEL AND CONFERENCES	190.00
D0034390	03	STUDENT SERVICES CENTER	CAEOP	TRAVEL AND CONFERENCES	170.00
D0034386	03	STUDENT SERVICES CENTER	CHERILYN ADAME	TRAVEL AND CONFERENCES	309.44
D0034385	03	STUDENT SERVICES CENTER	CHRISTOPHER TINAJERO	TRAVEL AND CONFERENCES	344.37

Reference	Fund	School	Vendor	Description	Amount
D0034269	03	STUDENT SERVICES CENTER	CITIBANK, N.A.	TRAVEL AND CONFERENCES	423.25
D0034269	03	STUDENT SERVICES CENTER	CITIBANK, N.A.	TRAVEL AND CONFERENCES	3,018.96
D0034352	03	STUDENT SERVICES CENTER	DELFINA VIRGINIA GOMEZ	TRAVEL AND CONFERENCES	347.15
D0034441	03	STUDENT SERVICES CENTER	FRANK DE ANDA JR	TRAVEL AND CONFERENCES	150.55
D0034271	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRAVEL AND CONFERENCES	2,591.83
D0034199	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	45.00
D0034259	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	45.00
D0034353	03	STUDENT SERVICES CENTER	SANDRA ELIZABETH GARCIA	TRAVEL AND CONFERENCES	234.03
D0034387	03	STUDENT SERVICES CENTER	TRAN, BETTY PHUONG	TRAVEL AND CONFERENCES	246.63
D0034378	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	275.55
D0034223	03	SUPERINTENDENT	BEST BEST & KRIEGER LLP	LEGAL	88.40
D0034378	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,262.13
D0034417	03	SUPERINTENDENT	RICO, SARAH	TRAVEL AND CONFERENCES	77.95
D0034266	03	TECHNOLOGY	JOSHUA MACKLIN TOWSE	MILEAGE	38.65
D0034265	03	TECHNOLOGY	TOM HONG	MILEAGE	50.50
D0034399	03	TECHNOLOGY	TRL SYSTEMS, INC	REPAIRS	50.06
D0034371	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	731.02
D0034372	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	2,115.63
D0034372	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,659.00
D0034378	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	291.96
D0034333	03	TECHNOLOGY	LAURA MELINDA SCHOENFELDER	TRAVEL AND CONFERENCES	67.88
D0034435	03	TECHNOLOGY	ROBERTO GUZMAN JR	TRAVEL AND CONFERENCES	208.64
D0034332	06	TITLE I - STAFF DEVELOPMENT	ALEJANDRA GARCIA	TRAVEL AND CONFERENCES	208.80
D0034233	06	TITLE I - STAFF DEVELOPMENT	AZUCENA NAVARRETE	TRAVEL AND CONFERENCES	267.80
D0034351	06	TITLE I - STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	3,593.01
D0034428	06	TITLE I - STAFF DEVELOPMENT	JULIE D HARRIS	TRAVEL AND CONFERENCES	263.33
301 DIRECT PAYMENTS					\$177,536.71

PURCHASE ORDERS

B4008087	03	A' STREET COMPLEX	KONICA MINOLTA BUSINESS SOLUTIONS USA,	MAINTENANCE CONTRACTS	3,100.00
P4022096	06	CATEGORICAL PROGRAMS	RIVERSIDE ART MUSEUM	PROFESSIONAL/CONSULTING SERVICES	3,090.00
B4008285	06	CATEGORICAL PROGRAMS	CABE-RIVERSIDE CHAPTER	TRAVEL AND CONFERENCES	1,450.00
B4008087	03	DISTRICT OFFICE	KONICA MINOLTA BUSINESS SOLUTIONS USA,	MAINTENANCE CONTRACTS	3,000.00
F4001213	03	FACILITIES AND PLANNING	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	1,000.00
B4008263	25	FACILITIES AND PLANNING	PJHM ARCHITECTS	OTHER PROFESSIONAL SERVICES	10,000.00
P4022134	06	HERITAGE HIGH SCHOOL	DANIEL'S ELECTRICAL CONSTRUCTION CO.	BUILDINGS AND IMPROVEMENTS	16,800.00
B4008264	03	HERITAGE HIGH SCHOOL	THE DOERSAM GROUP	COMMENCEMENT SUPPLIES	16,000.00

Reference	Fund	School	Vendor	Description	Amount
P4022173	03	HERITAGE HIGH SCHOOL	WRISTBAND RESOURCES	COMMENCEMENT SUPPLIES	346.25
F4001272	25	HERITAGE HIGH SCHOOL	EVEREST ENVIRONMENTAL, INC	CONSTRUCTION - OTHER	6,950.00
P4022198	06	HERITAGE HIGH SCHOOL	UNIVERSAL STUDIOS HOLLYWOOD	FIELD TRIP FEES/ADMISSIONS	6,300.00
B4008046	03	HERITAGE HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	30,823.28
B4008087	03	HERITAGE HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA,	MAINTENANCE CONTRACTS	3,500.00
B4008205	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4008242	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,200.00
B4008270	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	190.00
B4008291	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,500.00
P4022160	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	481.21
P4022103	06	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	1,244.12
P4022126	06	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	1,289.79
P4022185	06	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	3,659.01
P4022185	06	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	1,171.07
P4022084	06	HERITAGE HIGH SCHOOL	BUDDY'S ALL STARS	MATERIALS AND SUPPLIES	791.46
P4022129	06	HERITAGE HIGH SCHOOL	CREATIVE COSTUMING AND DESIGNS INC	MATERIALS AND SUPPLIES	3,260.82
P4022128	06	HERITAGE HIGH SCHOOL	GABRIEL ESCOBEDO	MATERIALS AND SUPPLIES	765.60
B4008267	06	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL	MATERIALS AND SUPPLIES	1,000.00
B4008267	06	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL	MATERIALS AND SUPPLIES	160.00
P4022161	03	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL ASB ACCOUNT	MATERIALS AND SUPPLIES	1,201.69
P4020858	03	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	150.00
P4020858	06	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	150.00
P4020874	06	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	2,282.00
B4008248	06	HERITAGE HIGH SCHOOL	MIDWEST IMPRESSIONS, INC	MATERIALS AND SUPPLIES	2,800.00
B4008299	03	HERITAGE HIGH SCHOOL	OFFICE SOLUTIONS BUSINESS PRODUCTS	MATERIALS AND SUPPLIES	2,500.00
P4022222	06	HERITAGE HIGH SCHOOL	VS ATHLETICS, INC	MATERIALS AND SUPPLIES	594.41
P4022072	06	HERITAGE HIGH SCHOOL	HETHERINGTON FIELD PAINTING	MILEAGE	165.00
P4022127	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	8,747.73
P4022160	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	652.49
P4022128	06	HERITAGE HIGH SCHOOL	GABRIEL ESCOBEDO	NONCAPITALIZED EQUIPMENT	3,540.00
P4022139	06	HERITAGE HIGH SCHOOL	GABRIEL ESCOBEDO	OTHER PROFESSIONAL SERVICES	2,000.00
P4022072	06	HERITAGE HIGH SCHOOL	HETHERINGTON FIELD PAINTING	OTHER PROFESSIONAL SERVICES	2,175.00
B4008284	03	HERITAGE HIGH SCHOOL	AL'S KUBOTA TRACTOR, INC	REPAIRS	2,000.00
P4021242	03	HERITAGE HIGH SCHOOL	DAN'S THERMAL SERVICES	REPAIRS	500.00
P4021242	06	HERITAGE HIGH SCHOOL	DAN'S THERMAL SERVICES	REPAIRS	500.00
P4022170	03	HERITAGE HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	REPAIRS	480.00
B4008268	03	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	5,000.00

Reference	Fund	School	Vendor	Description	Amount
B4008268	03	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	5,000.00
B4008269	06	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,240.00
B4008302	03	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	25,000.00
P4022167	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	400.00
P4022103	06	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	UNIFORMS	3,670.06
P4021040	03	HUMAN RESOURCES	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	523.25
P4021041	03	HUMAN RESOURCES	OFFICE SOLUTIONS BUSINESS PRODUCTS AND	MATERIALS AND SUPPLIES	700.00
P4022203	03	INDEPENDENT STUDY-SCHOLAR +	AVALON	MATERIALS AND SUPPLIES	215.48
P4022124	06	LIBERTY HIGH SCHOOL	ADVANCED OFFICE	EQUIPMENT	6,009.22
P4022197	06	LIBERTY HIGH SCHOOL	DDS ICE CREAM	FOOD - CATERING	750.00
P4022193	06	LIBERTY HIGH SCHOOL	PAPA'S GROOVY ICE CREAM LLC	FOOD - CATERING	663.75
P4022215	03	LIBERTY HIGH SCHOOL	TACOS LOS DUARTE	FOOD - CATERING	1,400.75
B4008086	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	FOOD PURCHASES	500.00
B4008046	03	LIBERTY HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	53,623.00
B4008087	03	LIBERTY HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA,	MAINTENANCE CONTRACTS	2,300.00
P4022130	06	LIBERTY HIGH SCHOOL	4IMPRINT	MATERIALS AND SUPPLIES	228.26
P4022164	06	LIBERTY HIGH SCHOOL	5-STAR STUDENTS	MATERIALS AND SUPPLIES	2,056.86
B4008086	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4008157	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,350.00
B4008198	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,500.00
B4008249	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,000.00
B4008281	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	825.00
B4008292	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,500.00
F4001274	21	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	775.71
P4022188	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	8,000.00
P4022207	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	200.00
P4021716	03	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	2,000.00
P4022080	03	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	23,759.15
P4022220	03	LIBERTY HIGH SCHOOL	HERITAGE HIGH SCHOOL	MATERIALS AND SUPPLIES	90.00
P4022056	06	LIBERTY HIGH SCHOOL	HETHERINGTON FIELD PAINTING	MATERIALS AND SUPPLIES	2,000.00
F4001275	21	LIBERTY HIGH SCHOOL	HUMPHRYS COVERSPTS	MATERIALS AND SUPPLIES	268.80
P4022196	03	LIBERTY HIGH SCHOOL	JOSTENS, INC.	MATERIALS AND SUPPLIES	781.19
B4008298	03	LIBERTY HIGH SCHOOL	OFFICE SOLUTIONS BUSINESS PRODUCTS AND	MATERIALS AND SUPPLIES	2,500.00
P4022119	03	LIBERTY HIGH SCHOOL	REV ROBOTICS LLC	MATERIALS AND SUPPLIES	469.80
P4022079	03	LIBERTY HIGH SCHOOL	RIDDELL ALL AMERICAN	MATERIALS AND SUPPLIES	19,020.13
P4022136	03	LIBERTY HIGH SCHOOL	SIMPLY SWIM CAPS LLC	MATERIALS AND SUPPLIES	171.84
F4001271	21	LIBERTY HIGH SCHOOL	THE HOME DEPOT PRO F/K/A SUPPLY WORKS	MATERIALS AND SUPPLIES	3,000.00

Reference	Fund	School	Vendor	Description	Amount
P4022056	06	LIBERTY HIGH SCHOOL	HETHERINGTON FIELD PAINTING	MILEAGE	150.00
F4001275	21	LIBERTY HIGH SCHOOL	HUMPHRYS COVERSPTS	NONCAPITALIZED EQUIPMENT	14,625.19
B4008222	03	LIBERTY HIGH SCHOOL	ARBITERPAY	OTHER PROFESSIONAL SERVICES	3,000.00
P4020919	03	LIBERTY HIGH SCHOOL	CREATIVE PRINTING	PRINTING	750.00
P4022174	03	LIBERTY HIGH SCHOOL	SENR WOOLY	SOFTWARE LICENSE	120.00
P4022226	06	MAINTENANCE & OPERATIONS	JTK CONSTRUCTION GROUP, INC	BUILDINGS AND IMPROVEMENTS OF BI	15,881.25
P4020517	03	MAINTENANCE & OPERATIONS	CORONA CLAY COMPANY, INC.	MATERIALS AND SUPPLIES	1,500.00
P4020534	06	MAINTENANCE & OPERATIONS	GEARY PACIFIC SUPPLY	MATERIALS AND SUPPLIES	5,000.00
P4020557	03	MAINTENANCE & OPERATIONS	NUTRIEN AG SOLUTIONS, INC	MATERIALS AND SUPPLIES	8,500.00
P4020795	06	MAINTENANCE & OPERATIONS	PIONEER MANUFACTURING COMPANY	MATERIALS AND SUPPLIES	3,000.00
P4020596	06	MAINTENANCE & OPERATIONS	WALTERS WHOLESALE ELECTRIC CO	MATERIALS AND SUPPLIES	5,000.00
P4022075	03	MAINTENANCE & OPERATIONS	WAXIE SANITARY SUPPLY	MATERIALS AND SUPPLIES	3,189.40
P4022186	06	MAINTENANCE & OPERATIONS	WAXIE SANITARY SUPPLY	MATERIALS AND SUPPLIES	7,181.54
P4022006	06	MAINTENANCE & OPERATIONS	WENGER CORP	MATERIALS AND SUPPLIES	1,706.29
P4022009	06	MAINTENANCE & OPERATIONS	GAME ONE	NONCAPITALIZED EQUIPMENT	4,269.31
P4020531	06	MAINTENANCE & OPERATIONS	ELITE FIRE PROTECTION, INC.	OTHER PROFESSIONAL SERVICES	5,000.00
P4022122	06	MAINTENANCE & OPERATIONS	GORILLA TEAM ARTISTS	OTHER PROFESSIONAL SERVICES	24,984.00
P4022121	06	MAINTENANCE & OPERATIONS	RIVCO COATINGS, INC	OTHER PROFESSIONAL SERVICES	1,300.00
P4022208	06	MAINTENANCE & OPERATIONS	RIVCO COATINGS, INC	OTHER PROFESSIONAL SERVICES	1,900.00
B4008303	06	MAINTENANCE & OPERATIONS	VORTEX INDUSTRIES LLC	OTHER PROFESSIONAL SERVICES	12,000.00
P4022006	06	MAINTENANCE & OPERATIONS	WENGER CORP	OTHER PROFESSIONAL SERVICES	334.30
P4022077	06	MAINTENANCE & OPERATIONS	WEST COAST ARBORISTS, INC.	OTHER PROFESSIONAL SERVICES	14,260.00
P4022081	03	MAINTENANCE & OPERATIONS	INTERGRATED PEST CONTROL MGMT INC	PEST CONTROL	680.00
P4020511	06	MAINTENANCE & OPERATIONS	UNITED RENTALS (NORTH AMERICA), INC.	RENTALS	5,000.00
P4022200	06	MAINTENANCE & OPERATIONS	ENCORE IMAGE INC	REPAIRS	2,676.34
P4022225	06	MAINTENANCE & OPERATIONS	JTK CONSTRUCTION GROUP, INC	REPAIRS	3,993.75
P4022159	06	MAINTENANCE & OPERATIONS	MOORE FENCE CO.	REPAIRS	24,425.69
P4022089	06	MAINTENANCE & OPERATIONS	MOORE FLOORING, INC	REPAIRS	1,343.00
P4022074	06	MAINTENANCE & OPERATIONS	MORENO GENERAL SERVICES	REPAIRS	3,665.00
P4022187	06	MAINTENANCE & OPERATIONS	R&R ROOFING & WATERPROOFING, INC	REPAIRS	4,110.00
B4008029	06	MAINTENANCE & OPERATIONS	USA ALARM SYSTEMS, INC	REPAIRS	-1,000.00
B4008203	13	NUTRITION SERVICES	SUNRISE PRODUCE	FOOD	20,000.00
P4022120	06	NUTRITION SERVICES	ECONOMY RESTAURANT EQUIPMENT & SUPPL	MATERIALS AND SUPPLIES	3,146.19
P4022168	06	NUTRITION SERVICES	MATS, INC	NONCAPITALIZED EQUIPMENT	4,593.36
B4008244	06	NUTRITION SERVICES	THERMAL SERVICES LLC	REPAIRS	20,000.00
P4020708	03	PALOMA VALLEY HIGH SCHOOL	JOSTENS, INC.	COMMENCEMENT SUPPLIES	5,000.00
F4001273	21	PALOMA VALLEY HIGH SCHOOL	EVEREST ENVIRONMENTAL, INC	CONSTRUCTION - OTHER	6,950.00

Reference	Fund	School	Vendor	Description	Amount
P4022162	03	PALOMA VALLEY HIGH SCHOOL	ELIZABETH ALCARAZ	FOOD - CATERING	2,040.00
B4008145	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	FOOD PURCHASES	300.00
B4008301	03	PALOMA VALLEY HIGH SCHOOL	COSTCO #746	FOOD PURCHASES	950.00
P4022205	03	PALOMA VALLEY HIGH SCHOOL	SUBWAY	FOOD PURCHASES	4,059.40
B4008046	03	PALOMA VALLEY HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	101,516.06
B4008087	03	PALOMA VALLEY HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA,	MAINTENANCE CONTRACTS	2,340.00
B4008112	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4008145	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	200.00
B4008154	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4008185	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4008250	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,000.00
B4008257	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	850.00
B4008260	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,500.00
B4008280	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,100.00
B4008282	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	650.00
B4008289	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,500.00
P4022092	03	PALOMA VALLEY HIGH SCHOOL	GAME ONE	MATERIALS AND SUPPLIES	1,204.36
P4022093	03	PALOMA VALLEY HIGH SCHOOL	GAME ONE	MATERIALS AND SUPPLIES	719.64
P4022094	03	PALOMA VALLEY HIGH SCHOOL	GAME ONE	MATERIALS AND SUPPLIES	2,129.76
P4022157	03	PALOMA VALLEY HIGH SCHOOL	GAME ONE	MATERIALS AND SUPPLIES	1,449.38
P4022232	06	PALOMA VALLEY HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	6,003.70
P4022083	06	PALOMA VALLEY HIGH SCHOOL	JOSTENS, INC.	MATERIALS AND SUPPLIES	3,675.75
P4022234	06	PALOMA VALLEY HIGH SCHOOL	MENIFEE VALLEY AWARDS	MATERIALS AND SUPPLIES	596.02
P4022191	03	PALOMA VALLEY HIGH SCHOOL	MIKE'S FITNESS EQUIPMENT	MATERIALS AND SUPPLIES	5,805.44
B4008279	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	550.00
B4008300	03	PALOMA VALLEY HIGH SCHOOL	OFFICE SOLUTIONS BUSINESS PRODUCTS AND	MATERIALS AND SUPPLIES	2,500.00
P4022229	3	PALOMA VALLEY HIGH SCHOOL	RESILITE SPORTS	MATERIALS AND SUPPLIES	14,963.13
P4022082	06	PALOMA VALLEY HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	MATERIALS AND SUPPLIES	1,300.00
P4022190	06	PALOMA VALLEY HIGH SCHOOL	SCHOOLMATE	MATERIALS AND SUPPLIES	7,356.94
F4001270	21	PALOMA VALLEY HIGH SCHOOL	WAXIE SANITARY SUPPLY	MATERIALS AND SUPPLIES	180.51
P4020694	03	PALOMA VALLEY HIGH SCHOOL	SCHOOL NURSE SUPPLY	MEDICAL SUPPLIES	500.00
P4022233	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	1,847.66
P4022172	03	PALOMA VALLEY HIGH SCHOOL	GAME ONE	NONCAPITALIZED EQUIPMENT	6,089.38
P4022236	03	PALOMA VALLEY HIGH SCHOOL	S & D CONSULTING INTERNATIONAL LTD	NONCAPITALIZED EQUIPMENT	630.75
F4001270	21	PALOMA VALLEY HIGH SCHOOL	WAXIE SANITARY SUPPLY	NONCAPITALIZED EQUIPMENT	4,511.30
P4022163	03	PALOMA VALLEY HIGH SCHOOL	FEDEX	POSTAGE	29.96
P4021015	03	PALOMA VALLEY HIGH SCHOOL	CREATIVE PRINTING	PRINTING	1,000.00

Reference	Fund	School	Vendor	Description	Amount
P4022235	03	PALOMA VALLEY HIGH SCHOOL	CREATIVE PRINTING	PRINTING	1,084.78
P4022228	06	PALOMA VALLEY HIGH SCHOOL	5-STAR STUDENTS	PROFESSIONAL/CONSULTING SERVICES	2,450.00
P4022219	03	PALOMA VALLEY HIGH SCHOOL	EVENT SERVICES LLC	RENTALS	4,346.50
P4022223	03	PALOMA VALLEY HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	RENTALS	18,000.00
P4021717	06	PALOMA VALLEY HIGH SCHOOL	UNITED SITE SERVICES OF CALIFORNIA, INC	RENTALS, LEASES, REPAIRS, AND NON	1,300.00
P4022189	06	PALOMA VALLEY HIGH SCHOOL	SOUTHWEST LIFT & EQUIPMENT INC	REPAIRS	7,184.31
P4022182	06	PALOMA VALLEY HIGH SCHOOL	S/P2	SOFTWARE LICENSE	349.00
P4022133	03	PALS	DANIEL'S ELECTRICAL CONSTRUCTION CO.	BUILDINGS AND IMPROVEMENTS OF BI	4,300.00
B4008228	06	PALS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	300.00
B4008286	03	PALS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4008288	03	PALS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4008290	03	PALS	OFFICE SOLUTIONS BUSINESS PRODUCTS	MATERIALS AND SUPPLIES	1,000.00
B4008276	06	PALS	FOOD 4 LESS	FOOD - CATERING	800.00
B4008214	06	PALS	COSTCO WHOLESALE #455	FOOD PURCHASES	1,998.00
B4008214	06	PALS	COSTCO WHOLESALE #455	FOOD PURCHASES	1,000.00
P4022231	06	PALS	LUCILLE'S SMOKEHOUSE BBQ	FOOD PURCHASES	1,499.66
B4008046	03	PALS	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	534.82
B4008087	03	PALS	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS	1,100.00
B4008083	06	PALS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4008083	06	PALS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,500.00
B4008243	06	PALS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	950.00
B4008256	06	PALS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	230.00
B4008271	06	PALS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	750.00
B4008272	06	PALS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	300.00
B4008273	06	PALS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,300.00
B4008277	06	PALS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	15,000.00
B4008278	06	PALS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	15,000.00
P4022097	06	PALS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,084.93
P4022201	06	PALS	COASTAL ENTERPRISES	MATERIALS AND SUPPLIES	1,115.22
P4022154	06	PALS	DECKER INC.	MATERIALS AND SUPPLIES	1,500.64
P4022184	06	PALS	JONES SCHOOL SUPPLY CO	MATERIALS AND SUPPLIES	2,702.64
P4022195	06	PALS	MENIFEE VALLEY AWARDS	MATERIALS AND SUPPLIES	212.88
P4022131	06	PALS	NIMCO, INC.	MATERIALS AND SUPPLIES	476.89
P4022194	06	PALS	SCHOLASTIC MAGAZINES	MATERIALS AND SUPPLIES	652.80
P4022123	06	PALS	WALMART	MATERIALS AND SUPPLIES	150.85
P4022097	06	PALS	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	5,188.01
P4022206	06	PALS	KINGS OFFICIATING GROUP	OTHER PROFESSIONAL SERVICES	820.00

Reference	Fund	School	Vendor	Description	Amount
P4022175	03	PALS	CREATIVE PRINTING	PRINTING	365.60
B4008240	06	PALS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	3,640.00
B4008262	06	PALS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,820.00
P4022137	06	PERRIS HIGH SCHOOL	PERFECTION LEARNING CORP.	APPROVED TEXTBOOKS AND CORE CUI	1,006.82
P4022158	03	PERRIS HIGH SCHOOL	CONFETTI FX PLANET	COMMENCEMENT SUPPLIES	3,879.00
P4022098	03	PERRIS HIGH SCHOOL	CALIFORNIA INTERSCHOLASTIC FED	DUES AND MEMBERSHIPS	1,988.80
P4022214	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	FOOD - CATERING	450.00
B4008113	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	FOOD PURCHASES	5,000.00
B4008046	03	PERRIS HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	81,796.38
B4008087	03	PERRIS HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS	2,600.00
B4008087	03	PERRIS HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS	1,800.00
B4008241	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4008245	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	200.00
B4008245	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	200.00
B4008246	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	900.00
B4008246	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	900.00
B4008287	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,500.00
P4022088	03	PERRIS HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	250.00
P4022088	06	PERRIS HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	250.00
P4021231	03	PERRIS HIGH SCHOOL	MAYESH WHOLESALE FLOWERS	MATERIALS AND SUPPLIES	750.00
P4021231	06	PERRIS HIGH SCHOOL	MAYESH WHOLESALE FLOWERS	MATERIALS AND SUPPLIES	750.00
P4022221	03	PERRIS HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	MATERIALS AND SUPPLIES	500.00
P4022086	06	PERRIS HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	461.90
B4008297	03	PERRIS HIGH SCHOOL	OFFICE SOLUTIONS BUSINESS PRODUCTS AND	MATERIALS AND SUPPLIES	2,500.00
P4021232	03	PERRIS HIGH SCHOOL	SAN DIEGO FLORIST SUPPLIES, INC	MATERIALS AND SUPPLIES	500.00
P4021232	06	PERRIS HIGH SCHOOL	SAN DIEGO FLORIST SUPPLIES, INC	MATERIALS AND SUPPLIES	500.00
F4001269	21	PERRIS HIGH SCHOOL	THE HOME DEPOT PRO	MATERIALS AND SUPPLIES	1,723.91
B4008254	06	PERRIS HIGH SCHOOL	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	2,200.00
P4022218	03	PERRIS HIGH SCHOOL	DIAMOND ENVIRONMENTAL SERVICES LP	OTHER PROFESSIONAL SERVICES	86.20
P4022076	03	PERRIS HIGH SCHOOL	ERIKA MEDINA	OTHER PROFESSIONAL SERVICES	2,800.00
P4022221	03	PERRIS HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	OTHER PROFESSIONAL SERVICES	17,162.20
P4022216	03	PERRIS HIGH SCHOOL	CREATIVE PRINTING	PRINTING	2,725.60
P4021570	03	PERRIS HIGH SCHOOL	FINISHED RESULTS	PROFESSIONAL/CONSULTING SERVICES	990.00
B4008247	03	PERRIS HIGH SCHOOL	DIAMOND ENVIRONMENTAL SERVICES LP	RENTALS	1,500.00
P4022218	03	PERRIS HIGH SCHOOL	DIAMOND ENVIRONMENTAL SERVICES LP	RENTALS	267.78
P4022221	03	PERRIS HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	RENTALS	9,581.13
P4022169	03	PERRIS HIGH SCHOOL	HUDL	SOFTWARE LICENSE	1,400.00

Reference	Fund	School	Vendor	Description	Amount
B4008046	03	PERRIS LAKE HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	3,681.88
B4008087	03	PERRIS LAKE HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA,	MAINTENANCE CONTRACTS	900.00
B4008087	03	PERRIS LAKE HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA,	MAINTENANCE CONTRACTS	650.00
B4008265	03	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,300.00
B4008266	03	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,200.00
B4008283	03	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
P4022095	06	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	78.11
P4022217	06	PERRIS LAKE HIGH SCHOOL	ULINE SHIPPING SUPPLIES	MATERIALS AND SUPPLIES	339.74
P4022095	06	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	10,557.33
P4022144	06	PERRIS LAKE HIGH SCHOOL	BEST BUY GOVERNMENT & EDUCATION	NONCAPITALIZED EQUIPMENT	1,616.22
P4022217	06	PERRIS LAKE HIGH SCHOOL	ULINE SHIPPING SUPPLIES	NONCAPITALIZED EQUIPMENT	1,592.54
B4008274	06	PERRIS LAKE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,500.00
B4008087	03	PUPIL SERVICES	KONICA MINOLTA BUSINESS SOLUTIONS USA,	MAINTENANCE CONTRACTS	320.00
P4022209	03	PUPIL SERVICES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,890.00
P4022181	03	PUPIL SERVICES	NALOXBOX	MATERIALS AND SUPPLIES	2,923.13
P4022192	03	PUPIL SERVICES	INLAND PRESORT AND MAILING SERVICES	PRINTING	3,000.00
P4020635	03	PURCHASING	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	200.00
P4022085	03	PURCHASING	RIDDELL ALL AMERICAN	MATERIALS AND SUPPLIES	11,050.64
P4022073	03	PURCHASING	GODFATHER FILMS	OTHER PROFESSIONAL SERVICES	37,250.00
P4022165	03	PURCHASING	KEN'S SPORTING GOODS	OTHER PROFESSIONAL SERVICES	10,079.75
B4008258	03	RISK MANAGEMENT	AIE, INC	OTHER PROFESSIONAL SERVICES	10,000.00
B4008253	03	RISK MANAGEMENT	HOURLY-ZERO CRISIS CONSULTING LTD.	PROFESSIONAL/CONSULTING SERVICES	10,000.00
P4022071	03	SECURITY	TACOS LOS DUARTE	FOOD - CATERING	750.00
P4022115	03	SECURITY	RAPTOR TECHNOLOGIES, LCC	MATERIALS AND SUPPLIES	592.63
P4022116	03	SECURITY	RAPTOR TECHNOLOGIES, LCC	SOFTWARE LICENSE	625.00
P4022224	06	SPECIAL EDUCATION	MOBILITY SOLUTIONS, INC.	EQUIPMENT	7,097.13
B4008046	03	SPECIAL EDUCATION	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	3,992.64
B4008087	06	SPECIAL EDUCATION	KONICA MINOLTA BUSINESS SOLUTIONS USA,	MAINTENANCE CONTRACTS	800.00
P4022178	06	SPECIAL EDUCATION	ABLENET, INC.	MATERIALS AND SUPPLIES	337.13
B4008105	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4008105	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	200.00
P4022199	06	SPECIAL EDUCATION	GOPHER SPORT	MATERIALS AND SUPPLIES	934.22
P4022091	06	SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL SERVICES	MATERIALS AND SUPPLIES	337.25
P4022177	06	SPECIAL EDUCATION	SONOVA USA INC.	NON-CAPITALIZED EQUIPMENT - TECHN	1,023.98
P4022166	06	SPECIAL EDUCATION	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	1,630.86
P4022118	06	SPECIAL EDUCATION	COCHLEAR AMERICAS	TECHNOLOGY SUPPLIES	448.56
P4022179	06	SPECIAL EDUCATION	OTICON, INC	TECHNOLOGY SUPPLIES	59.25

Reference	Fund	School	Vendor	Description	Amount
B4008049	03	SSC - CENTRALIZED COSTS	EMWD	WATER	10,000.00
B4008295	03	STUDENT SERVICES CENTER	KRISTI JO PHOTOGRAPHY	CONSULTANTS	1,000.00
B4008041	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	7,500.00
P4021040	03	STUDENT SERVICES CENTER	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	300.00
P4020684	03	STUDENT SERVICES CENTER	BEALE ASH DISTRIBUTION	MATERIALS AND SUPPLIES	2,500.00
B4008296	03	STUDENT SERVICES CENTER	BIG CITY SPORTS	MATERIALS AND SUPPLIES	6,000.00
B4008293	03	STUDENT SERVICES CENTER	SOUTHWEST TONER	MATERIALS AND SUPPLIES	7,000.00
P4022125	06	STUDENT SERVICES CENTER	HOWARD TECHNOLOGY SOLUTIONS	NON-CAPITALIZED EQUIPMENT - TECHN	25,407.45
P4021040	03	SUPERINTENDENT	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	100.00
P4022171	03	TECHNOLOGY	RAISE3D TECHNOLOGIES, INC	EQUIPMENT - TECHNOLOGY	8,828.43
P4022202	03	TECHNOLOGY	VECTOR RESOURCES, INC	OTHER PROFESSIONAL SERVICES	14,212.59
P4022237	03	TECHNOLOGY	CONVERGEONE, INC	SOFTWARE LICENSE	3,204.48
P4020614	03	TECHNOLOGY	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	2,000.00
P4022183	03	TECHNOLOGY	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	2,330.58
P4022202	03	TECHNOLOGY	VECTOR RESOURCES, INC	TECHNOLOGY SUPPLIES	12,696.01
B4008125	06	TITLE I - ASST. TO SCHOOLS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	-2,117.00
B4008125	06	TITLE I - ASST. TO SCHOOLS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,500.00

284 PURCHASE ORDERS \$1,262,334.71

600 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS \$2,623,191.74