

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

8/01/2020 - 8/31/2020

Reference	Fund	School	Vendor	Description	Amount
CONTRACTS					
CBUS0080	03	BOARD OF EDUCATION	EIDE BAILLY LLP	AUDIT	132,000.00
CCMI0037	21	CA MILITARY INSTITUTE - CHARTER	PJHM ARCHITECTS	ARCHITECT FEES	60,325.00
CCMI0037	21	CA MILITARY INSTITUTE - CHARTER	PJHM ARCHITECTS	OTHER PLANNING COSTS	60,325.11
CFAC0046	25	FACILITIES AND PLANNING	COLBI TECHNOLOGIES	CONSULTANTS	55,000.00
CBUS0079	03	FISCAL SERVICES	PARADIGM HEALTHCARE SERVICES, LLC	OTHER PROFESSIONAL SERVICES	85,000.00
CHR00002	03	HUMAN RESOURCES	FRONTLINE TECHNOLOGIES GROUP LLC	OTHER PROFESSIONAL SERVICES	18,094.84
CMO00035	06	MAINTENANCE & OPERATIONS	KONE, INC	MAINTENANCE CONTRACTS	32,100.00
CFAC0055	21	PERRIS HIGH SCHOOL	MOBILE MODULAR MGMT. CORP.	LEASES	164,280.00
CEDSVC99	06	PINACATE MIDDLE SCHOOL	DISCOVERY EDUCATION	APPROVED TEXTBOOKS AND CORE CURRICULA	235,536.00
CEDSVC99	06	PINACATE MIDDLE SCHOOL	DISCOVERY EDUCATION	OTHER PROFESSIONAL SERVICES	12,000.00
CEDSV104	03	PUPIL SERVICES	SCHOOL INNOVATIONS & ACHIEVEMENT, INC	OTHER PROFESSIONAL SERVICES	323,274.00
CBUS0079	06	SPECIAL EDUCATION	PARADIGM HEALTHCARE SERVICES, LLC	OTHER PROFESSIONAL SERVICES	15,000.00
CEDSV105	06	SPECIAL EDUCATION	MAXIM STAFFING SOLUTIONS	SUBAGREEMENTS FOR SERVICES	50,000.00
CEDSV102	06	SPECIAL EDUCATION	PREFERRED INTERPRETING SERVICE, LLC	SUBAGREEMENTS FOR SERVICES	81,462.50
CEDSV101	06	SPECIAL EDUCATION	SEA CHANGE THERAPY, LLC	SUBAGREEMENTS FOR SERVICES	50,000.00
CEDSV103	03	STUDENT SERVICES CENTER	AVID CENTER	BOOKS AND OTHER REFERENCE MATERIALS	1,740.00
CEDSV103	03	STUDENT SERVICES CENTER	AVID CENTER	PROFESSIONAL/CONSULTING SERVICES	11,911.00
CTECH040	06	TECHNOLOGY	AMPLIFIED IT, LLC	SOFTWARE LICENSE	75,240.00
CTECH039	06	TECHNOLOGY	INSTRUCTURE INC	SOFTWARE LICENSE	35,221.04
CTECH041	06	TECHNOLOGY	T-MOBILE USA INC.	TELEPHONE	429,600.00
20 CONTRACTS					\$1,928,109.49
DIRECT PAYMENTS					
D0030026	11	ADULT EDUCATION	JOSTENS, INC.	COMMENCEMENT SUPPLIES	58.97
D0030063	03	ASSESSMENT & ACCOUNTABILITY	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	150.00
D0029980	03	COUNTY HOLDING	UNITED WAY OF THE INLAND VALLEYS	PAYROLL TAX ADJUSTMENTS	365.80
D0029976	03	DEFAULT STATE SCHOOL CODE	BEST BEST & KRIEGER LLP	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	50.40
D0029991	03	DEFAULT STATE SCHOOL CODE	FAGEN FRIEDMAN & FULFROST LLP	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	18,445.00
D0029991	25	DEFAULT STATE SCHOOL CODE	FAGEN FRIEDMAN & FULFROST LLP	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	15,225.81
D0029973	03	DEFAULT STATE SCHOOL CODE	JOSTENS, INC.	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	24.91
D0029996	03	DEFAULT STATE SCHOOL CODE	KEENAN & ASSOCIATES	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	3,612.00
D0029975	03	DEFAULT STATE SCHOOL CODE	RAFAEL ORNELAS	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	20.00
D0029993	03	DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	700.00

REFERENCE KEY

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FUND KEY

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

Reference	Fund	School	Vendor	Description	Amount
D0029994	03	DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	700.00
D0029995	03	DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	100.00
D0030006	03	DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	60,316.00
D0029974	06	DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	450.00
D0029983	06	DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	2,071.88
D0029982	06	DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	106,683.00
D0030013	03	DEFAULT STATE SCHOOL CODE	SOUTHERN CALIFORNIA EDISON CO	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	4,521.18
D0029988	06	DEFAULT STATE SCHOOL CODE	TRL SYSTEMS, INC	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	1,147.50
D0029999	03	DEFAULT STATE SCHOOL CODE	ADAM WEINBERGER	ALL OTHER LOCAL REVENUE	9.20
D0030035	03	DEFAULT STATE SCHOOL CODE	ALEJANDRA GARCIA	ALL OTHER LOCAL REVENUE	7.92
D0030017	03	DEFAULT STATE SCHOOL CODE	BARNEY ROJAS	ALL OTHER LOCAL REVENUE	12.79
D0030000	03	DEFAULT STATE SCHOOL CODE	BRANDON CHARLES BAKER	ALL OTHER LOCAL REVENUE	12.49
D0030030	03	DEFAULT STATE SCHOOL CODE	BRENDA BERNABE	ALL OTHER LOCAL REVENUE	8.09
D0030016	03	DEFAULT STATE SCHOOL CODE	BRENDA SOLIS HERNANDEZ	ALL OTHER LOCAL REVENUE	5.98
D0030034	03	DEFAULT STATE SCHOOL CODE	BRITTANNY JEAN CONNER	ALL OTHER LOCAL REVENUE	3.86
D0030067	03	DEFAULT STATE SCHOOL CODE	BROOKE K REED	ALL OTHER LOCAL REVENUE	1,115.05
D0030044	03	DEFAULT STATE SCHOOL CODE	CHRISTINE CHAVEZ	ALL OTHER LOCAL REVENUE	2.89
D0030003	03	DEFAULT STATE SCHOOL CODE	DEAN S JOHNSON	ALL OTHER LOCAL REVENUE	10.77
D0030005	03	DEFAULT STATE SCHOOL CODE	DELGADILLO, JOSEFA	ALL OTHER LOCAL REVENUE	55.92
D0030037	03	DEFAULT STATE SCHOOL CODE	DYLAN LEE PURCELL	ALL OTHER LOCAL REVENUE	5.65
D0030020	03	DEFAULT STATE SCHOOL CODE	ELOY GONZALEZ	ALL OTHER LOCAL REVENUE	10.24
D0030015	03	DEFAULT STATE SCHOOL CODE	ESTELA ORTEGA GONZALES	ALL OTHER LOCAL REVENUE	3.86
D0030014	03	DEFAULT STATE SCHOOL CODE	GERALD DWAYNE MAYS	ALL OTHER LOCAL REVENUE	52.00
D0030019	03	DEFAULT STATE SCHOOL CODE	JEFFREY MICHAEL PLAMONDON	ALL OTHER LOCAL REVENUE	12.49
D0029985	03	DEFAULT STATE SCHOOL CODE	JESSI S ENCISO	ALL OTHER LOCAL REVENUE	13.45
D0029998	03	DEFAULT STATE SCHOOL CODE	JOHN EUGENE PHILLIPS	ALL OTHER LOCAL REVENUE	7.92
D0030038	03	DEFAULT STATE SCHOOL CODE	JOSE MARTIN ROBLES	ALL OTHER LOCAL REVENUE	2.60
D0030018	03	DEFAULT STATE SCHOOL CODE	JOSHUA MACKLIN TOWSE	ALL OTHER LOCAL REVENUE	13.12
D0029986	03	DEFAULT STATE SCHOOL CODE	JOSHUA STEFAN RUSHING	ALL OTHER LOCAL REVENUE	9.20
D0030042	03	DEFAULT STATE SCHOOL CODE	JUSTIN JAMES BRECHT	ALL OTHER LOCAL REVENUE	14.84
D0030036	03	DEFAULT STATE SCHOOL CODE	KASSANDRA SELENA GONZALEZ	ALL OTHER LOCAL REVENUE	4.99
D0030039	03	DEFAULT STATE SCHOOL CODE	LISA MARIE SHARP	ALL OTHER LOCAL REVENUE	6.92
D0030031	03	DEFAULT STATE SCHOOL CODE	LUIS ANGEL CASILLAS	ALL OTHER LOCAL REVENUE	10.77
D0029981	03	DEFAULT STATE SCHOOL CODE	LYNFORD JASON HOPE	ALL OTHER LOCAL REVENUE	3.86
D0030041	03	DEFAULT STATE SCHOOL CODE	M STEVEN CONTRERAS	ALL OTHER LOCAL REVENUE	9.20
D0030033	03	DEFAULT STATE SCHOOL CODE	MARIA R GOMEZ RODRIGUEZ	ALL OTHER LOCAL REVENUE	5.79
D0030001	03	DEFAULT STATE SCHOOL CODE	MARTA P RUIZ	ALL OTHER LOCAL REVENUE	2.62
D0029977	03	DEFAULT STATE SCHOOL CODE	NELSON I AGUILAR	ALL OTHER LOCAL REVENUE	8.12
D0030040	03	DEFAULT STATE SCHOOL CODE	SILVIA RODRIGUEZ	ALL OTHER LOCAL REVENUE	5.79
D0030032	03	DEFAULT STATE SCHOOL CODE	STEPHANIE STAFFORD	ALL OTHER LOCAL REVENUE	13.45
D0029984	03	DEFAULT STATE SCHOOL CODE	STEPHEN C LINDEN	ALL OTHER LOCAL REVENUE	13.12

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FUND KEY

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Reference	Fund	School	Vendor	Description	Amount
D0030043	03	DEFAULT STATE SCHOOL CODE	SUSAN PAMELA HUDSON	ALL OTHER LOCAL REVENUE	8.49
D0030061	03	DEFAULT STATE SCHOOL CODE	SYNNOTT, MARK M	ALL OTHER LOCAL REVENUE	122.48
D0030002	03	DEFAULT STATE SCHOOL CODE	VERONICA ESTHER TEJEDA	ALL OTHER LOCAL REVENUE	1.76
D0030004	03	DEFAULT STATE SCHOOL CODE	VINCENT MARMOLEJO	ALL OTHER LOCAL REVENUE	7.53
D0029987	03	DEFAULT STATE SCHOOL CODE	WAYNE ROY LISTOE	ALL OTHER LOCAL REVENUE	14.13
D0029978	03	DEFAULT STATE SCHOOL CODE	ZAMARRIPA, JOSE	ALL OTHER LOCAL REVENUE	10.74
D0030028	03	DISTRICT OFFICE	PERRIS HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	22.51
D0030027	03	DISTRICT OFFICE	PUHSD REVOLVING CASH	ALL OTHER LOCAL REVENUE	727.34
D0030045	03	DISTRICT OFFICE	STEPHANIE R. RAMIREZ	ALL OTHER LOCAL REVENUE	35.00
D0030023	03	DISTRICT OFFICE	SUSAN N. CORTES	ALL OTHER LOCAL REVENUE	75.00
D0029997	03	DISTRICT OFFICE	ADAMS SILVA & MCNALLY LLP	LEGAL	6,158.41
D0030065	03	DISTRICT OFFICE	RIVERSIDE CO OFC OF EDUCATION	TRANSFERS TO CHARTER SCHOOLS IN LIEU	208,845.00
D0030048	25	FACILITIES AND PLANNING	FIRST BANKCARD	MATERIALS AND SUPPLIES	206.61
D0030029	03	FISCAL SERVICES	RIVERSIDE CO OFC OF EDUCATION	MATERIALS AND SUPPLIES	41.33
D0030068	03	HUMAN RESOURCES	ARACELI VARGAS	TUITION REIMBURSEMENT	250.00
D0029971	03	HUMAN RESOURCES	MERCEDES KAY TRAYLOR	TUITION REIMBURSEMENT	250.00
D0030011	03	HUMAN RESOURCES	XOCHITL TRUJILLO	TUITION REIMBURSEMENT	125.00
D0030049	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	84.80
D0030062	06	MAINTENANCE & OPERATIONS	TRL SYSTEMS, INC	REPAIRS	116.00
D0030052	13	NUTRITION SERVICES	FIRST BANKCARD	POSTAGE	44.28
D0030053	13	NUTRITION SERVICES	FIRST BANKCARD	PRINTING	106.97
D0029979	03	PALOMA VALLEY HIGH SCHOOL	PUHSD REVOLVING CASH	BANK FEES	300.00
D0030012	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
D0030048	21	PERRIS HIGH SCHOOL	FIRST BANKCARD	CONSTRUCTION - OTHER	250.00
D0030047	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	193.85
D0030059	06	PUPIL SERVICES	BLUE WATER EDUCATIONAL CONSULTING	CONSULTANTS	4,000.00
D0030046	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	501.68
D0030046	03	RISK MANAGEMENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	84.54
D0030046	03	RISK MANAGEMENT	FIRST BANKCARD	SOFTWARE LICENSE	469.00
D0030050	03	SECURITY	FIRST BANKCARD	MATERIALS AND SUPPLIES	296.81
D0030021	06	SPECIAL EDUCATION	KEENAN & ASSOCIATES	ALL OTHER LOCAL REVENUE	1,422.06
D0030069	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	70.25
D0030064	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	SOFTWARE LICENSE	10.78
D0030071	06	SPECIAL EDUCATION	PRO-ACT, INC.	TRAVEL AND CONFERENCES	720.00
D0030051	03	STUDENT SERVICES CENTER	FIRST BANKCARD	POSTAGE	7.75
D0030056	03	STUDENT SERVICES CENTER	FIRST BANKCARD	PRINTING	7.03
D0030051	03	STUDENT SERVICES CENTER	FIRST BANKCARD	SOFTWARE LICENSE	374.00
D0030058	03	SUPERINTENDENT	BEST BEST & KRIEGER LLP	LEGAL	302.40
D0030007	03	TECHNOLOGY	FERNANDO RICHARD DUARTE	MILEAGE	10.64
D0030008	03	TECHNOLOGY	TOM HONG	MILEAGE	35.25
D0030009	03	TECHNOLOGY	VECTOR RESOURCES, INC	REPAIRS	3,690.49

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D0030054	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	118.18
D0030055	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	405.27
D0030024	06	TITLE I - ASSISTANCE TO SCHOOLS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	175.00
D0030025	06	TITLE I - ASSISTANCE TO SCHOOLS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	175.00
D0030066	06	TITLE I - PI STAFF DEVELOPMENT	CAASFEP INSTITUTE	TRAVEL AND CONFERENCES	75.00

97 DIRECT PAYMENTS \$447,515.77

PURCHASE ORDERS

B4007774	03	A' STREET COMPLEX	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	MAINTENANCE CONTRACTS	10,000.00
P4017978	11	ADULT EDUCATION	WASC	DUES AND MEMBERSHIPS	1,070.00
P4017988	11	ADULT EDUCATION	ELSEVIER SCIENCE	MATERIALS AND SUPPLIES	2,100.00
B4007782	03	BUSINESS SERVICES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	300.00
F4000757	21	CA MILITARY INSTITUTE - CHARTER	TRL SYSTEMS, INC	CONSTRUCTION - OTHER	675.00
B4007778	06	CATEGORICAL PROGRAMS	READYREFRESH	MATERIALS AND SUPPLIES	258.00
B4007780	03	DISTRICT OFFICE	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	14,500.00
B4007774	03	DISTRICT OFFICE	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	MAINTENANCE CONTRACTS	14,000.00
F4000770	03	DISTRICT OFFICE	CSG ADVISORS, INC	OTHER PROFESSIONAL SERVICES	2,500.00
F4000771	03	DISTRICT OFFICE	CSG ADVISORS, INC	OTHER PROFESSIONAL SERVICES	2,500.00
P4017869	06	DISTRICT OFFICE	CEV MULTIMEDIA	SOFTWARE LICENSE	5,187.50
P4017980	03	DISTRICT OFFICE	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	SOFTWARE LICENSE	4,290.00
B4007741	06	FACILITIES AND PLANNING	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
F4000741	03	FACILITIES AND PLANNING	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	729.09
F4000751	03	FACILITIES AND PLANNING	THE HOME DEPOT PRO F/K/A SUPPLY WORKS	MATERIALS AND SUPPLIES	144.19
F4000761	06	FACILITIES AND PLANNING	INSPIRE SOCIAL	PRINTING	19,807.83
F4000766	25	HERITAGE HIGH SCHOOL	DIV.OF THE STATE ARCHITECT	DSA PLAN CHECK FEES	80,530.00
P4017991	03	HERITAGE HIGH SCHOOL	CSF/CJSF	DUES AND MEMBERSHIPS	150.00
P4017935	03	HERITAGE HIGH SCHOOL	WASC	DUES AND MEMBERSHIPS	1,020.00
B4007780	03	HERITAGE HIGH SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	275,000.00
B4007784	03	HERITAGE HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	6,801.00
B4007784	06	HERITAGE HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	1,500.00
B4007774	03	HERITAGE HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	MAINTENANCE CONTRACTS	18,500.00
P4018007	06	HERITAGE HIGH SCHOOL	ALTA NURSERY, INC	MATERIALS AND SUPPLIES	500.00
P4018000	03	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	301.52
P4018011	06	HERITAGE HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	MATERIALS AND SUPPLIES	8,000.00
P4017586	03	HERITAGE HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	112.39
P4018005	06	HERITAGE HIGH SCHOOL	FARRAND ENT. INC.	MATERIALS AND SUPPLIES	1,000.00
P4017850	03	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	3,000.00
P4018026	03	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,500.00
P4017850	06	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	3,000.00
P4018026	06	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,500.00

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Reference	Fund	School	Vendor	Description	Amount
P4018022	03	HERITAGE HIGH SCHOOL	JEREMIAH MATHEW PEROTTI	MATERIALS AND SUPPLIES	100.00
P4018022	06	HERITAGE HIGH SCHOOL	JEREMIAH MATHEW PEROTTI	MATERIALS AND SUPPLIES	100.00
P4018003	06	HERITAGE HIGH SCHOOL	KW CAGES	MATERIALS AND SUPPLIES	300.00
P4018008	06	HERITAGE HIGH SCHOOL	LAIRD PREMIUM BLEND GENETICS INC	MATERIALS AND SUPPLIES	500.00
P4018017	03	HERITAGE HIGH SCHOOL	MAYESH WOLESale FLOWERS	MATERIALS AND SUPPLIES	250.00
P4018017	06	HERITAGE HIGH SCHOOL	MAYESH WOLESale FLOWERS	MATERIALS AND SUPPLIES	250.00
P4018023	03	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	250.00
P4018023	06	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	250.00
P4018019	03	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	250.00
P4018024	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	250.00
P4018009	06	HERITAGE HIGH SCHOOL	OTTENWALTER SHOW PIGS	MATERIALS AND SUPPLIES	500.00
P4017998	03	HERITAGE HIGH SCHOOL	SAN DIEGO FLORIST SUPPLIES, INC	MATERIALS AND SUPPLIES	1,000.00
P4017998	06	HERITAGE HIGH SCHOOL	SAN DIEGO FLORIST SUPPLIES, INC	MATERIALS AND SUPPLIES	1,000.00
P4018004	06	HERITAGE HIGH SCHOOL	SMITH POULTRY & GAME BIRD SUPPLIES	MATERIALS AND SUPPLIES	500.00
P4018006	06	HERITAGE HIGH SCHOOL	SOUTHWEST TONER	MATERIALS AND SUPPLIES	500.00
P4018025	03	HERITAGE HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	750.00
P4018025	06	HERITAGE HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	750.00
P4018030	06	HERITAGE HIGH SCHOOL	THE HOME DEPOT PRO F/K/A SUPPLY WORKS	NONCAPITALIZED EQUIPMENT	775.79
F4000774	25	HERITAGE HIGH SCHOOL	WESTERN REGIONS LOCATING	OTHER PLANNING COSTS	5,500.00
P4017851	03	HERITAGE HIGH SCHOOL	TEMECULA CREEK EQUINE VETERINARY SERVICE	OTHER PROFESSIONAL SERVICES	250.00
P4017851	06	HERITAGE HIGH SCHOOL	TEMECULA CREEK EQUINE VETERINARY SERVICE	OTHER PROFESSIONAL SERVICES	250.00
P4017868	06	HERITAGE HIGH SCHOOL	THE SCHOOL PLANNER COMPANY	PRINTING	11,136.00
P4017862	03	HERITAGE HIGH SCHOOL	CALIFORNIA INTERSCHOLASTIC FED	PROFESSIONAL/CONSULTING SERVICES	1,860.00
P4017992	06	HERITAGE HIGH SCHOOL	SOLIDPROFESSOR	SOFTWARE LICENSE	3,500.00
P4018000	03	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	UNIFORMS	754.16
P4017951	03	HERITAGE HIGH SCHOOL	THE GRAPHIC EDGE, INC	UNIFORMS	7,038.68
P4017922	03	HIGH SCHOOL #4 (MENIFEE AREA)	ROTARY CLUB OF MENIFEE	DUES AND MEMBERSHIPS	260.00
P4017871	03	HUMAN RESOURCES	ACSA	DUES AND MEMBERSHIPS	1,525.00
P4017994	03	HUMAN RESOURCES	AMERICAN ASSOC OF SCHOOL PERSONNEL ADMIN	DUES AND MEMBERSHIPS	225.00
B4007784	03	HUMAN RESOURCES	WRIGHT EXPRESS FSC	FUEL	100.00
B4007778	03	HUMAN RESOURCES	READYREFRESH	MATERIALS AND SUPPLIES	960.00
P4017942	03	HUMAN RESOURCES	RIVERSIDE CO OFC OF EDUCATION	TUITION REIMBURSEMENT	26,250.00
P4017948	03	INDEPENDENT STUDY-SCHOLAR +	WASC	DUES AND MEMBERSHIPS	1,070.00
P4017863	03	INDEPENDENT STUDY-SCHOLAR +	OFFICE DEPOT	MATERIALS AND SUPPLIES	300.00
P4017864	03	INDEPENDENT STUDY-SCHOLAR +	OFFICE DEPOT	MATERIALS AND SUPPLIES	500.00
P4017872	06	MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	EQUIPMENT	16,815.00
P4017916	06	MAINTENANCE & OPERATIONS	ALL VENTURE GLASS	MATERIALS AND SUPPLIES	1,000.00
P4017698	03	MAINTENANCE & OPERATIONS	CHEM-PAK	MATERIALS AND SUPPLIES	2,500.00
P4017959	06	MAINTENANCE & OPERATIONS	CHEM-PAK	MATERIALS AND SUPPLIES	5,387.50
P4017989	06	MAINTENANCE & OPERATIONS	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	138.57
P4018012	06	MAINTENANCE & OPERATIONS	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	18.68

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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
B4007778	03	MAINTENANCE & OPERATIONS	READYREFRESH	MATERIALS AND SUPPLIES	1,200.00
P4018015	06	MAINTENANCE & OPERATIONS	SD LABS	MATERIALS AND SUPPLIES	7,700.00
P4017633	03	MAINTENANCE & OPERATIONS	TEMECULA VALLEY PIPE & SUPPLY	MATERIALS AND SUPPLIES	6,000.00
P4017687	03	MAINTENANCE & OPERATIONS	THE HOME DEPOT PRO F/K/A SUPPLY WORKS	MATERIALS AND SUPPLIES	2,000.00
P4017687	06	MAINTENANCE & OPERATIONS	THE HOME DEPOT PRO F/K/A SUPPLY WORKS	MATERIALS AND SUPPLIES	13,000.00
P4018013	06	MAINTENANCE & OPERATIONS	KONE, INC	OTHER PROFESSIONAL SERVICES	5,000.00
P4017961	06	MAINTENANCE & OPERATIONS	ELESCO	REPAIRS	6,204.77
P4017960	06	MAINTENANCE & OPERATIONS	LO LYNCH QUALITY WELLS & PUMPS, INC	REPAIRS	15,152.36
P4017597	06	MAINTENANCE & OPERATIONS	PAPE' MATERIAL HANDLING INC.	REPAIRS	1,500.00
P4017884	06	MAINTENANCE & OPERATIONS	STONE EQUIPMENT COMPANY	REPAIRS	1,044.49
P4017953	06	MAINTENANCE & OPERATIONS	TRL SYSTEMS, INC	REPAIRS	2,883.10
P4017917	13	NUTRITION SERVICES	SCHOOL NUTRITION ASSOCIATION	DUES AND MEMBERSHIPS	250.00
P4017896	13	NUTRITION SERVICES	PERRIS VALLEY PRINTING CO.	MATERIALS AND SUPPLIES	1,335.02
P4017986	13	NUTRITION SERVICES	HEARTLAND PAYMENT SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	450.00
P4017898	13	NUTRITION SERVICES	E-CONTROL SYSTEMS, INC	SOFTWARE LICENSE	750.00
P4017985	13	NUTRITION SERVICES	HEARTLAND PAYMENT SYSTEMS, INC	SOFTWARE LICENSE	3,993.00
P4017913	03	PALOMA VALLEY HIGH SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	APPROVED TEXTBOOKS AND CORE CURRICULA	9,255.60
P4017875	06	PALOMA VALLEY HIGH SCHOOL	GOODHEART WILCOX COMPANY, INC	APPROVED TEXTBOOKS AND CORE CURRICULA	9,897.75
P4017874	06	PALOMA VALLEY HIGH SCHOOL	JOHN WILEY & SONS INC.	APPROVED TEXTBOOKS AND CORE CURRICULA	2,217.08
P4017976	06	PALOMA VALLEY HIGH SCHOOL	JONES & BARLETT LEARNING, LLC	APPROVED TEXTBOOKS AND CORE CURRICULA	2,727.94
F4000768	25	PALOMA VALLEY HIGH SCHOOL	DIV.OF THE STATE ARCHITECT	DSA PLAN CHECK FEES	56,750.00
P4017923	03	PALOMA VALLEY HIGH SCHOOL	CALIFORNIA INTERSCHOLASTIC FED	DUES AND MEMBERSHIPS	2,085.00
P4017924	03	PALOMA VALLEY HIGH SCHOOL	CALIFORNIA INTERSCHOLASTIC FED	DUES AND MEMBERSHIPS	2,796.64
P4017977	03	PALOMA VALLEY HIGH SCHOOL	RAINCROSS CONFERENCE	DUES AND MEMBERSHIPS	2,000.00
P4017886	03	PALOMA VALLEY HIGH SCHOOL	WASC	DUES AND MEMBERSHIPS	2,900.00
B4007780	03	PALOMA VALLEY HIGH SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	255,000.00
B4007784	03	PALOMA VALLEY HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	4,000.00
B4007774	03	PALOMA VALLEY HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	MAINTENANCE CONTRACTS	20,450.00
P4017984	03	PALOMA VALLEY HIGH SCHOOL	AARDVARK CLAY AND SUPPLIES	MATERIALS AND SUPPLIES	3,406.34
B4007772	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,500.00
B4007783	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	300.00
P4017921	03	PALOMA VALLEY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	1,000.00
P4018033	03	PALOMA VALLEY HIGH SCHOOL	CHERISHED MEMORIES PHOTOGRAPHY	MATERIALS AND SUPPLIES	1,631.25
P4017915	03	PALOMA VALLEY HIGH SCHOOL	DANIEL'S ELECTRICAL CONSTRUCTION CO., INC	MATERIALS AND SUPPLIES	957.01
P4017887	03	PALOMA VALLEY HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	421.77
P4017888	03	PALOMA VALLEY HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	279.53
P4017937	03	PALOMA VALLEY HIGH SCHOOL	FANCY STITCHIN'	MATERIALS AND SUPPLIES	4,500.00
P4017947	03	PALOMA VALLEY HIGH SCHOOL	K/P EDUCATIONAL SERVICES PRODUCTS	MATERIALS AND SUPPLIES	883.92
P4017983	03	PALOMA VALLEY HIGH SCHOOL	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	400.00
P4017926	03	PALOMA VALLEY HIGH SCHOOL	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	300.00
P4018010	03	PALOMA VALLEY HIGH SCHOOL	MENIFEE VALLEY AWARDS	MATERIALS AND SUPPLIES	4,500.00

REFERENCE KEY

B - Blanket/Open C - Contract N - Nutrition Payment
 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
P4017889	03	PALOMA VALLEY HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	2,315.83
P4017890	03	PALOMA VALLEY HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	2,060.26
P4017919	06	PALOMA VALLEY HIGH SCHOOL	NESSA COMPUTERS	MATERIALS AND SUPPLIES	407.81
P4017946	03	PALOMA VALLEY HIGH SCHOOL	NHS/NASSP	MATERIALS AND SUPPLIES	19.90
P4017882	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	10,000.00
P4017891	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	678.37
P4017892	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	541.45
P4017954	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	478.38
P4017929	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	750.00
P4017982	03	PALOMA VALLEY HIGH SCHOOL	PALOMA VALLEY HIGH SCHOOL ASB	MATERIALS AND SUPPLIES	480.00
P4018018	03	PALOMA VALLEY HIGH SCHOOL	WRIST-BAND.COM/WB PROMOTION	MATERIALS AND SUPPLIES	570.80
P4017927	03	PALOMA VALLEY HIGH SCHOOL	MEDCO SUPPLY COMPANY	MEDICAL SUPPLIES	2,500.00
P4017920	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	792.22
P4018030	06	PALOMA VALLEY HIGH SCHOOL	THE HOME DEPOT PRO F/K/A SUPPLY WORKS	NONCAPITALIZED EQUIPMENT	775.79
F4000774	25	PALOMA VALLEY HIGH SCHOOL	WESTERN REGIONS LOCATING	OTHER PLANNING COSTS	400.00
P4017915	03	PALOMA VALLEY HIGH SCHOOL	DANIEL'S ELECTRICAL CONSTRUCTION CO., INC	OTHER PROFESSIONAL SERVICES	1,045.00
P4017919	06	PALOMA VALLEY HIGH SCHOOL	NESSA COMPUTERS	OTHER PROFESSIONAL SERVICES	1,100.00
P4017936	03	PALOMA VALLEY HIGH SCHOOL	CREATIVE PRINTING	PRINTING	1,000.00
P4018014	03	PALOMA VALLEY HIGH SCHOOL	HUDL	PROFESSIONAL/CONSULTING SERVICES	5,000.00
P4017928	03	PALOMA VALLEY HIGH SCHOOL	MR. APPLIANCE OF WINCHESTER	REPAIRS	2,000.00
P4017870	03	PALOMA VALLEY HIGH SCHOOL	HOME CAMPUS	SOFTWARE LICENSE	895.00
P4017987	06	PALOMA VALLEY HIGH SCHOOL	PROJECT LEAD THE WAY	SOFTWARE LICENSE	5,400.00
P4017992	06	PALOMA VALLEY HIGH SCHOOL	SOLIDPROFESSOR	SOFTWARE LICENSE	3,500.00
P4018031	03	PALOMA VALLEY HIGH SCHOOL	VERNIER SOFTWARE & TECHNOLOGY	SOFTWARE LICENSE	141.38
B4007756	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	1,310.00
P4017941	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	55,000.00
B4007779	06	PATHWAYS (PALS)	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
P4017964	03	PERRIS HIGH SCHOOL	CENGAGE LEARNING	APPROVED TEXTBOOKS AND CORE CURRICULA	6,072.37
P4017940	06	PERRIS HIGH SCHOOL	CENGAGE LEARNING	APPROVED TEXTBOOKS AND CORE CURRICULA	6,726.00
P4017918	06	PERRIS HIGH SCHOOL	ELSEVIER SCIENCE	APPROVED TEXTBOOKS AND CORE CURRICULA	2,100.00
P4017974	06	PERRIS HIGH SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	APPROVED TEXTBOOKS AND CORE CURRICULA	9,429.85
P4017876	06	PERRIS HIGH SCHOOL	GOODHEART WILCOX COMPANY, INC	APPROVED TEXTBOOKS AND CORE CURRICULA	9,897.75
P4017995	06	PERRIS HIGH SCHOOL	GOODHEART WILCOX COMPANY, INC	APPROVED TEXTBOOKS AND CORE CURRICULA	3,307.50
P4017944	03	PERRIS HIGH SCHOOL	J.W. PEPPER & SON, INC.	BOOKS AND OTHER REFERENCE MATERIALS	505.43
P4017847	03	PERRIS HIGH SCHOOL	JOSTENS, INC.	COMMENCEMENT SUPPLIES	6,500.00
F4000765	21	PERRIS HIGH SCHOOL	CAL-STATE SITE SERVICES	CONSTRUCTION - OTHER	1,392.40
F4000764	21	PERRIS HIGH SCHOOL	DAVIS PLUMBING & HEATING, INC	CONSTRUCTION - OTHER	1,500.00
F4000760	21	PERRIS HIGH SCHOOL	ELITE FIRE PROTECTION, INC.	CONSTRUCTION - OTHER	1,300.00
F4000773	21	PERRIS HIGH SCHOOL	FASTSIGNS	CONSTRUCTION - OTHER	1,791.39
F4000758	21	PERRIS HIGH SCHOOL	NESSA COMPUTERS	CONSTRUCTION - OTHER	4,405.57
F4000759	21	PERRIS HIGH SCHOOL	NESSA COMPUTERS	CONSTRUCTION - OTHER	3,600.00

REFERENCE KEY

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FUND KEY

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

Reference	Fund	School	Vendor	Description	Amount
F4000756	21	PERRIS HIGH SCHOOL	TRL SYSTEMS, INC	CONSTRUCTION - OTHER	2,160.00
F4000767	25	PERRIS HIGH SCHOOL	DIV.OF THE STATE ARCHITECT	DSA PLAN CHECK FEES	61,016.00
P4018001	03	PERRIS HIGH SCHOOL	CALIFORNIA INTERSCHOLASTIC FED	DUES AND MEMBERSHIPS	1,949.20
P4018002	03	PERRIS HIGH SCHOOL	CALIFORNIA INTERSCHOLASTIC FED	DUES AND MEMBERSHIPS	1,635.00
P4017855	03	PERRIS HIGH SCHOOL	ROTARY CLUB OF PERRIS	DUES AND MEMBERSHIPS	800.00
P4017866	03	PERRIS HIGH SCHOOL	WASC	DUES AND MEMBERSHIPS	1,070.00
B4007780	03	PERRIS HIGH SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	152,000.00
P4017854	03	PERRIS HIGH SCHOOL	DEPARTMENT OF ENVIRONMENTAL HEALTH	FEES AND PERMITS	904.00
P4017906	03	PERRIS HIGH SCHOOL	COSTCO WHOLESALE #455	FOOD PURCHASES	200.00
P4017905	03	PERRIS HIGH SCHOOL	STATER BROS. MARKET	FOOD PURCHASES	200.00
P4017968	03	PERRIS HIGH SCHOOL	STATER BROS. MARKET	FOOD PURCHASES	500.00
B4007784	03	PERRIS HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	3,150.00
B4007784	06	PERRIS HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	6,887.00
B4007774	03	PERRIS HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	MAINTENANCE CONTRACTS	14,535.00
B4007773	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,800.00
B4007775	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,600.00
B4007781	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4007785	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4007785	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
P4017859	03	PERRIS HIGH SCHOOL	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	300.00
P4017908	03	PERRIS HIGH SCHOOL	APPERSON, INC	MATERIALS AND SUPPLIES	405.84
P4017910	03	PERRIS HIGH SCHOOL	B & H PHOTO	MATERIALS AND SUPPLIES	535.93
P4017938	06	PERRIS HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	MATERIALS AND SUPPLIES	7,860.00
P4017909	03	PERRIS HIGH SCHOOL	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	74.27
P4017906	03	PERRIS HIGH SCHOOL	COSTCO WHOLESALE #455	MATERIALS AND SUPPLIES	100.00
P4017931	06	PERRIS HIGH SCHOOL	DAN'S FEED AND SEED	MATERIALS AND SUPPLIES	1,500.00
P4017861	03	PERRIS HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	500.00
P4017945	03	PERRIS HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	1,805.31
P4017860	03	PERRIS HIGH SCHOOL	EMPIRE ENGRAVING	MATERIALS AND SUPPLIES	410.00
P4017932	06	PERRIS HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	900.00
P4017933	06	PERRIS HIGH SCHOOL	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	800.00
P4017893	03	PERRIS HIGH SCHOOL	MENIFEE BICYCLES	MATERIALS AND SUPPLIES	800.00
P4017901	03	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	3,000.00
P4017902	03	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	700.00
B4007778	03	PERRIS HIGH SCHOOL	READYREFRESH	MATERIALS AND SUPPLIES	2,300.00
P4018027	03	PERRIS HIGH SCHOOL	SAN DIEGO FLORIST SUPPLIES, INC	MATERIALS AND SUPPLIES	250.00
P4018027	06	PERRIS HIGH SCHOOL	SAN DIEGO FLORIST SUPPLIES, INC	MATERIALS AND SUPPLIES	250.00
P4018021	06	PERRIS HIGH SCHOOL	SPINITAR	MATERIALS AND SUPPLIES	1,630.42
P4017971	06	PERRIS HIGH SCHOOL	STAPLES ADVANTAGE	MATERIALS AND SUPPLIES	6,012.45
P4017895	03	PERRIS HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	400.00
P4017905	03	PERRIS HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	100.00

REFERENCE KEY

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FUND KEY

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

Reference	Fund	School	Vendor	Description	Amount
P4017972	03	PERRIS HIGH SCHOOL	TEACHERS PAY TEACHERS	MATERIALS AND SUPPLIES	70.00
P4017973	03	PERRIS HIGH SCHOOL	TEACHERS PAY TEACHERS	MATERIALS AND SUPPLIES	70.00
P4017972	06	PERRIS HIGH SCHOOL	TEACHERS PAY TEACHERS	MATERIALS AND SUPPLIES	70.00
P4017973	06	PERRIS HIGH SCHOOL	TEACHERS PAY TEACHERS	MATERIALS AND SUPPLIES	70.00
P4017903	03	PERRIS HIGH SCHOOL	MACGILL & CO.	MEDICAL SUPPLIES	800.00
P4018030	06	PERRIS HIGH SCHOOL	THE HOME DEPOT PRO F/K/A SUPPLY WORKS	NONCAPITALIZED EQUIPMENT	775.79
P4017858	03	PERRIS HIGH SCHOOL	LEISURE PRINTING	OTHER PROFESSIONAL SERVICES	365.00
P4017852	03	PERRIS HIGH SCHOOL	PERRIS VALLEY CLEANERS, INC	OTHER PROFESSIONAL SERVICES	500.00
B4007778	03	PERRIS HIGH SCHOOL	READYREFRESH	OTHER PROFESSIONAL SERVICES	450.00
P4017856	03	PERRIS HIGH SCHOOL	CREATIVE PRINTING	PRINTING	3,000.00
P4017904	03	PERRIS HIGH SCHOOL	NHS/NASSP	PROFESSIONAL/CONSULTING SERVICES	385.00
P4017853	03	PERRIS HIGH SCHOOL	JKEAA MUSIC SERVICES LLC	REPAIRS	750.00
P4017893	03	PERRIS HIGH SCHOOL	MENIFEE BICYCLES	REPAIRS	500.00
P4017857	03	PERRIS HIGH SCHOOL	TOWNE & COUNTRY GOLF CARS INC	REPAIRS	1,800.00
P4017966	06	PERRIS HIGH SCHOOL	BLUE DUCK EDUCATION, LTD	SOFTWARE LICENSE	270.00
P4017865	03	PERRIS HIGH SCHOOL	HOME CAMPUS	SOFTWARE LICENSE	895.00
P4017965	06	PERRIS HIGH SCHOOL	LEARN BY DOING	SOFTWARE LICENSE	4,200.00
P4017912	03	PERRIS HIGH SCHOOL	MAKEMUSIC	SOFTWARE LICENSE	1,055.95
P4017979	06	PERRIS HIGH SCHOOL	PROJECT LEAD THE WAY	SOFTWARE LICENSE	2,200.00
P4017967	06	PERRIS HIGH SCHOOL	PROTECT CONNECT EDUCATE SOLUTIONS	SOFTWARE LICENSE	495.00
P4017969	03	PERRIS HIGH SCHOOL	STARFALL EDUCATION FOUNDATION	SOFTWARE LICENSE	270.00
P4017975	03	PERRIS HIGH SCHOOL	HOWARD TECHNOLOGY SOLUTIONS	TECHNOLOGY SUPPLIES	340.49
P4017907	03	PERRIS HIGH SCHOOL	INTREPID SPORTSWEAR	UNIFORMS	2,545.38
P4017867	03	PERRIS LAKE HIGH SCHOOL	WASC	DUES AND MEMBERSHIPS	1,070.00
B4007780	03	PERRIS LAKE HIGH SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	18,000.00
B4007784	03	PERRIS LAKE HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	100.00
B4007774	03	PERRIS LAKE HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	MAINTENANCE CONTRACTS	2,450.00
P4017970	03	PERRIS LAKE HIGH SCHOOL	LIBRARY STORE	MATERIALS AND SUPPLIES	190.77
B4007778	03	PERRIS LAKE HIGH SCHOOL	READYREFRESH	OTHER PROFESSIONAL SERVICES	609.00
P4018032	03	PERRIS LAKE HIGH SCHOOL	CREATIVE PRINTING	PRINTING	200.00
P4018020	03	PINACATE MIDDLE SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	APPROVED TEXTBOOKS AND CORE CURRICULA	1,846.03
P4017997	03	PINACATE MIDDLE SCHOOL	HOUGHTON MIFFLIN COMPANY	BOOKS AND OTHER REFERENCE MATERIALS	1,426.22
P4017934	03	PINACATE MIDDLE SCHOOL	CADA / CASL	DUES AND MEMBERSHIPS	275.00
B4007780	03	PINACATE MIDDLE SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	80,000.00
B4007784	03	PINACATE MIDDLE SCHOOL	WRIGHT EXPRESS FSC	FUEL	500.00
B4007784	06	PINACATE MIDDLE SCHOOL	WRIGHT EXPRESS FSC	FUEL	450.00
B4007774	03	PINACATE MIDDLE SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	MAINTENANCE CONTRACTS	16,000.00
B4007776	03	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,055.00
B4007778	03	PINACATE MIDDLE SCHOOL	READYREFRESH	MATERIALS AND SUPPLIES	1,498.00
B4007778	03	PINACATE MIDDLE SCHOOL	READYREFRESH	OTHER PROFESSIONAL SERVICES	730.00
P4018028	03	PINACATE MIDDLE SCHOOL	DOCHUB LLC	SOFTWARE LICENSE	179.64

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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
P4017943	03 PINACATE MIDDLE SCHOOL	WEVIDEO, INC	SOFTWARE LICENSE	299.00
B4007784	03 PUPIL SERVICES	WRIGHT EXPRESS FSC	FUEL	700.00
B4007774	03 PUPIL SERVICES	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	MAINTENANCE CONTRACTS	350.00
B4007778	03 PUPIL SERVICES	READYREFRESH	MATERIALS AND SUPPLIES	380.00
B4007778	03 PUPIL SERVICES	READYREFRESH	OTHER PROFESSIONAL SERVICES	200.00
B4007760	06 PURCHASING	FLYERS ENERGY LLC	FUEL	200.00
B4007784	03 PURCHASING	WRIGHT EXPRESS FSC	FUEL	650.00
P4017990	03 PURCHASING	ASSETWORKS, INC.	MATERIALS AND SUPPLIES	171.63
P4017990	06 PURCHASING	ASSETWORKS, INC.	MATERIALS AND SUPPLIES	484.88
B4007778	03 PURCHASING	READYREFRESH	MATERIALS AND SUPPLIES	1,250.00
P4017999	03 PURCHASING	KEN'S SPORTING GOODS	OTHER PROFESSIONAL SERVICES	7,381.63
B4007784	03 RISK MANAGEMENT	WRIGHT EXPRESS FSC	FUEL	1,500.00
B4007744	06 RISK MANAGEMENT	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
P4017849	06 RISK MANAGEMENT	PRACTICAL HOSPITAL SERVICES	MEDICAL SUPPLIES	4,887.54
P4017952	03 SCHOLAR+	SOFTCHOICE CORPORATION	SOFTWARE LICENSE	4,672.32
B4007784	03 SECURITY	WRIGHT EXPRESS FSC	FUEL	1,500.00
B4007780	03 SPECIAL EDUCATION	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	19,500.00
B4007784	06 SPECIAL EDUCATION	WRIGHT EXPRESS FSC	FUEL	5,200.00
B4007774	06 SPECIAL EDUCATION	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	MAINTENANCE CONTRACTS	2,200.00
B4007779	06 SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	6,250.00
P4017956	06 SPECIAL EDUCATION	RIVERSIDE INSIGHTS	MATERIALS AND SUPPLIES	10,922.76
P4017877	06 SPECIAL EDUCATION	ACHIEVE SAT TEST PREP.	OTHER PROFESSIONAL SERVICES	5,573.75
P4017996	06 SPECIAL EDUCATION	CALIFORNIA OAKS VISION CENTER OF OPTOMETRY	OTHER PROFESSIONAL SERVICES	6,000.00
B4007778	06 SPECIAL EDUCATION	READYREFRESH	OTHER PROFESSIONAL SERVICES	1,125.00
P4017873	03 STUDENT SERVICES CENTER	ASCD	BOOKS AND OTHER REFERENCE MATERIALS	500.00
P4017885	06 STUDENT SERVICES CENTER	HOUGHTON MIFFLIN COMPANY	BOOKS AND OTHER REFERENCE MATERIALS	6,758.20
P4017873	03 STUDENT SERVICES CENTER	ASCD	DUES AND MEMBERSHIPS	1,295.00
B4007784	03 STUDENT SERVICES CENTER	WRIGHT EXPRESS FSC	FUEL	100.00
B4007778	03 STUDENT SERVICES CENTER	READYREFRESH	MATERIALS AND SUPPLIES	4,300.00
P4017981	03 STUDENT SERVICES CENTER	HOME DEPOT /GECF	NONCAPITALIZED EQUIPMENT	2,623.44
B4007778	03 STUDENT SERVICES CENTER	READYREFRESH	OTHER PROFESSIONAL SERVICES	440.00
P4018016	06 STUDENT SERVICES CENTER	CEV MULTIMEDIA	SOFTWARE LICENSE	44,105.00
P4017848	06 STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	3,969.00
F4000763	25 STUDENT SERVICES CENTER	SOUTHERN CALIFORNIA MULCH, INC	CONSTRUCTION - OTHER	156.60
F4000772	25 STUDENT SERVICES CENTER	USA ALARM SYSTEMS, INC	CONSTRUCTION - OTHER	5,840.00
B4007780	03 STUDENT SERVICES CENTER	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	15,000.00
P4017955	03 SUPERINTENDENT	ROTARY CLUB OF PERRIS	DUES AND MEMBERSHIPS	300.00
B4007784	03 SUPERINTENDENT	WRIGHT EXPRESS FSC	FUEL	100.00
P4017925	03 TECHNOLOGY	ROTARY CLUB OF MENIFEE	DUES AND MEMBERSHIPS	260.00
B4007784	03 TECHNOLOGY	WRIGHT EXPRESS FSC	FUEL	530.00
P4017900	03 TECHNOLOGY	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	524.36

REFERENCE KEY

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FUND KEY

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

Reference	Fund	School	Vendor	Description	Amount
P4017684	03	TECHNOLOGY	MAGO'S MOBILE CAR WASH & DETAILING	OTHER PROFESSIONAL SERVICES	100.00
B4007778	03	TECHNOLOGY	READYREFRESH	OTHER PROFESSIONAL SERVICES	800.00
P4017911	06	TECHNOLOGY	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	23,435.63
281 PURCHASE ORDERS					\$1,824,437.35
398 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS					\$4,200,062.61

REFERENCE KEY

B - Blanket/Open Purchase Order **C** - Contract **N** - Nutrition Payment
D - Direct Payment **P** - Purchase Order

FUND KEY

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