

PERRIS UNION HIGH SCHOOL DISTRICT
Report of Purchases
3/01/2024 - 3/31/2024

Reference	Fund	School	Vendor	Description	Amount
CONTRACTS					
CBUS0080	03	BOARD OF EDUCATION	EIDE BAILLY LLP	AUDIT	8,800.00
CFISC000	03	BOARD OF EDUCATION	EIDE BAILLY LLP	AUDIT	64,500.00
CFAC0123	40	DISTRICT OFFICE	R JENSEN CO INC	PERMANENT CONSTRUCTION COSTS	774,000.00
CHHS0118	25	HERITAGE HIGH SCHOOL	HELLAS CONSTRUCTION, INC	BLDS & IMPROVEMENTS OF BLDGS	936,935.00
CLHS0011	03	LIBERTY HIGH SCHOOL	THE CHURRO TRUCK	FOOD - CATERING	4,158.00
CEDSV350	06	LIBERTY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	1,804.13
CEDSV351	06	LIBERTY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	2,349.48
CEDSV352	06	LIBERTY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	30,546.55
CEDSV353	06	LIBERTY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	2,233.04
CLHS0012	25	LIBERTY HIGH SCHOOL	UNIFIED MODULAR CORPORATION	PERMANENT CONSTRUCTION COSTS	584,308.30
CMO00050	06	MAINTENANCE & OPERATIONS	ALTA FENCING COMPANY	BLDS & IMPROVEMENTS OF BLDGS	206,000.00
CEDSV349	06	PERRIS HIGH SCHOOL	MORENO GENERAL SERVICES	BLDS & IMPROVEMENTS OF BLDGS	27,870.00
CPHS0150	21	PERRIS HIGH SCHOOL	PAUL C. MILLER CONSTRUCTION CO., INC.	CONSTRUCTION MANAGEMENT FEES	-111,209.95
CPHS0150	40	PERRIS HIGH SCHOOL	PAUL C. MILLER CONSTRUCTION CO., INC.	CONSTRUCTION MANAGEMENT FEES	250,575.00
CEDSV348	06	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	1,639.22
CPHS0153	21	PERRIS HIGH SCHOOL	PAUL C. MILLER CONSTRUCTION CO., INC.	PERMANENT CONSTRUCTION COSTS	103,968.35
CPHS0153	25	PERRIS HIGH SCHOOL	PAUL C. MILLER CONSTRUCTION CO., INC.	PERMANENT CONSTRUCTION COSTS	-54,327.30
CPMS0100	06	PINACATE MIDDLE SCHOOL	ARTISTRY BY ASHA	OTHER PROFESSIONAL SERVICES	4,284.00
CEDSV345	06	SPECIAL EDUCATION	LAW OFFICES OF MICHELLE ORTEGA	LEGAL	3,600.00
CEDSV347	06	SPECIAL EDUCATION	MEGAN STONE DO INC	OTHER PROFESSIONAL SERVICES	25,000.00
CEDSV347	06	SPECIAL EDUCATION	MEGAN STONE DO INC	SUBAGREEMENTS FOR SERVICES	75,800.00
CEDSV344	06	SPECIAL EDUCATION	MARIA ALEJO	TRANSPORTATION ~ IN LIEU OF SERVICE	1,096.00
22 CONTRACTS					\$2,943,929.82
DIRECT PAYMENTS					
D0037096	11	ADULT EDUCATION	FIRST BANKCARD	FOOD PURCHASES	19.82
D0037096	11	ADULT EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	599.00
D0037142	11	ADULT EDUCATION	PAULINE GARCIA	TRAVEL AND CONFERENCES	82.15
D0037080	03	BOARD OF EDUCATION	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATER	0.99
D0037081	03	BOARD OF EDUCATION	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATER	0.99

Reference	Fund	School	Vendor	Description	Amount
D0037082	03	BOARD OF EDUCATION	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATER	0.99
D0037083	03	BOARD OF EDUCATION	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATER	0.99
D0037079	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD - CATERING	877.42
D0037079	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	69.70
D0037081	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	114.42
D0037118	03	BOARD OF EDUCATION	FOOD 4 LESS	FOOD PURCHASES	21.97
D0037062	03	BOARD OF EDUCATION	HEMET UNIFIED SCHOOL DIST.	OTHER PROFESSIONAL SERVICES	2,477.31
D0037095	03	BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	325.00
D0037122	06	CA MILITARY INSTITUTE	BRIAN ERIK DIRKSWAGER	TRAVEL AND CONFERENCES	367.28
D0036942	06	CA MILITARY INSTITUTE	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	7.00
D0036942	06	CA MILITARY INSTITUTE	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	14.00
D0036943	06	CA MILITARY INSTITUTE	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	686.52
D0037077	06	CA MILITARY INSTITUTE	VANESSA PATINO	TRAVEL AND CONFERENCES	425.74
D0037029	06	CATEGORICAL 15% ADMIN LIMIT	JOHN CLIFFORD HANNON II	TRAVEL AND CONFERENCES	174.52
D0037028	06	CATEGORICAL 15% ADMIN LIMIT	JOHN EUGENE PHILLIPS	TRAVEL AND CONFERENCES	163.80
D0037031	06	CATEGORICAL 15% ADMIN LIMIT	SHANNYN LYNN CAHOON	TRAVEL AND CONFERENCES	150.80
D0037030	06	CATEGORICAL 15% ADMIN LIMIT	THOMAS, MATTHEW	TRAVEL AND CONFERENCES	221.02
D0037000	06	CATEGORICAL PROGRAMS	ALEJANDRA YANET GUZMAN	TRAVEL AND CONFERENCES	428.69
D0037078	06	CATEGORICAL PROGRAMS	AMANDA KAYE SNIDER	TRAVEL AND CONFERENCES	258.94
D0037026	06	CATEGORICAL PROGRAMS	ANDREA MARIE BROWN	TRAVEL AND CONFERENCES	257.83
D0037127	06	CATEGORICAL PROGRAMS	ANDREA MARIE BROWN	TRAVEL AND CONFERENCES	278.44
D0037048	06	CATEGORICAL PROGRAMS	ANNABEL CONNIE VALDEZ	TRAVEL AND CONFERENCES	73.00
D0037076	06	CATEGORICAL PROGRAMS	ANTOINETTE RENEE MILES	TRAVEL AND CONFERENCES	382.64
D0036935	06	CATEGORICAL PROGRAMS	ANTOINETTE RENEE MILES	TRAVEL AND CONFERENCES	338.72
D0036932	06	CATEGORICAL PROGRAMS	AZUCENA NAVARRETE	TRAVEL AND CONFERENCES	305.75
D0037047	06	CATEGORICAL PROGRAMS	BLANCA MARGARITA RAMIREZ	TRAVEL AND CONFERENCES	213.95
D0036971	06	CATEGORICAL PROGRAMS	BRENDA DIZON	TRAVEL AND CONFERENCES	406.22
D0036933	06	CATEGORICAL PROGRAMS	CHRISTINE THERESE KOFORD	TRAVEL AND CONFERENCES	280.04
D0036999	06	CATEGORICAL PROGRAMS	CHRISTOPHER TINAJERO	TRAVEL AND CONFERENCES	212.42
D0036941	06	CATEGORICAL PROGRAMS	ELVEERA FARITOVNA HAGGERTY	TRAVEL AND CONFERENCES	406.22
D0036996	06	CATEGORICAL PROGRAMS	ERIKA DEL ROSARIO TEJEDA	TRAVEL AND CONFERENCES	230.85
D0037106	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	498.30
D0037111	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	498.30
D0036998	06	CATEGORICAL PROGRAMS	HEYDEN, ELIZABETH A	TRAVEL AND CONFERENCES	393.52

Reference	Fund	School	Vendor	Description	Amount
D0036934	06	CATEGORICAL PROGRAMS	JOHNNY R MUNOZ	TRAVEL AND CONFERENCES	222.00
D0036970	06	CATEGORICAL PROGRAMS	JUAN F SANTOS	TRAVEL AND CONFERENCES	379.53
D0037075	06	CATEGORICAL PROGRAMS	JULIE CHRISTINA BLIED	TRAVEL AND CONFERENCES	435.23
D0037073	06	CATEGORICAL PROGRAMS	KATLYN RAE FREGOSI	TRAVEL AND CONFERENCES	210.83
D0037074	06	CATEGORICAL PROGRAMS	KING, ALISON M	TRAVEL AND CONFERENCES	435.10
D0036929	06	CATEGORICAL PROGRAMS	MARIA NOLBERTA CRUZ-SMITH	TRAVEL AND CONFERENCES	305.75
D0036930	06	CATEGORICAL PROGRAMS	MARIENA SHANTAL CURIEL	TRAVEL AND CONFERENCES	391.03
D0037045	06	CATEGORICAL PROGRAMS	MARLENE MARINA LEE QUAY - SCOTT	TRAVEL AND CONFERENCES	255.76
D0036997	06	CATEGORICAL PROGRAMS	MARTIN, DIAN	TRAVEL AND CONFERENCES	463.35
D0036992	06	CATEGORICAL PROGRAMS	MCKENZIE, SHAMEEKA T	TRAVEL AND CONFERENCES	389.69
D0037046	06	CATEGORICAL PROGRAMS	MELISSA ROSE MATLOCK	TRAVEL AND CONFERENCES	233.03
D0036977	06	CATEGORICAL PROGRAMS	MICHAEL ANTHONY VANWINKLE II	TRAVEL AND CONFERENCES	423.53
D0037087	06	CATEGORICAL PROGRAMS	NELSON I AGUILAR	TRAVEL AND CONFERENCES	222.00
D0036937	06	CATEGORICAL PROGRAMS	RASHIID BURGO	TRAVEL AND CONFERENCES	428.69
D0036900	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0036901	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0036902	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0037007	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0037041	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	50.00
D0037042	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0036938	06	CATEGORICAL PROGRAMS	ROSA TORRESS HEREDIA	TRAVEL AND CONFERENCES	409.57
D0037049	06	CATEGORICAL PROGRAMS	ROSIE CASILLAS	TRAVEL AND CONFERENCES	240.23
D0036936	06	CATEGORICAL PROGRAMS	SERAFIN, ELSA	TRAVEL AND CONFERENCES	396.73
D0036994	06	CATEGORICAL PROGRAMS	SHANNYN LYNN CAHOON	TRAVEL AND CONFERENCES	435.51
D0037027	06	CATEGORICAL PROGRAMS	SHANNYN LYNN CAHOON	TRAVEL AND CONFERENCES	464.69
D0037059	06	CATEGORICAL PROGRAMS	SHANTRECE ARLENE PASCHALE	TRAVEL AND CONFERENCES	135.48
D0036995	06	CATEGORICAL PROGRAMS	SUSAN PAMELA HUDSON	TRAVEL AND CONFERENCES	344.16
D0036931	06	CATEGORICAL PROGRAMS	TERESA DE JESUS GONZALEZ	TRAVEL AND CONFERENCES	295.57
D0036993	06	CATEGORICAL PROGRAMS	TRAN, BETTY PHUONG	TRAVEL AND CONFERENCES	149.00
D0036939	06	CATEGORICAL PROGRAMS	TRICIA STANIER	TRAVEL AND CONFERENCES	320.06
D0036942	06	CATEGORICAL PROGRAMS	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	410.57
D0036943	06	CATEGORICAL PROGRAMS	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	6,170.61
D0036963	03	COUNTY HOLDING	ADRIANA RIVAS-QUEZADA	PAYROLL TAX ADJUSTMENTS	100.00
D0037063	03	COUNTY HOLDING	JUAN CARLOS COVARRUBIAS	PAYROLL TAX ADJUSTMENTS	14.66

Reference	Fund	School	Vendor	Description	Amount
D0036964	03	COUNTY HOLDING	PSEA	PAYROLL TAX ADJUSTMENTS	30.00
D0037119	03	COUNTY HOLDING	PUHSD REVOLVING CASH	PAYROLL TAX ADJUSTMENTS	3,692.12
D0037120	03	COUNTY HOLDING	PUHSD REVOLVING CASH	PAYROLL TAX ADJUSTMENTS	5,459.34
D0036949	03	DEFAULT STATE SCHOOL CODE	ALEXANDER WESLEY	ALL OTHER LOCAL REVENUE	57.26
D0036974	03	DEFAULT STATE SCHOOL CODE	BRENDA WEST	ALL OTHER LOCAL REVENUE	224.46
D0036948	03	DEFAULT STATE SCHOOL CODE	DILLAN KAY AMUNDSON	ALL OTHER LOCAL REVENUE	28.63
D0036946	03	DEFAULT STATE SCHOOL CODE	FERNANDA CARO	ALL OTHER LOCAL REVENUE	4,518.03
D0036947	03	DEFAULT STATE SCHOOL CODE	FERNANDA CARO	ALL OTHER LOCAL REVENUE	19.00
D0036965	03	DEFAULT STATE SCHOOL CODE	FERNANDA CARO	ALL OTHER LOCAL REVENUE	3,891.95
D0036976	03	DEFAULT STATE SCHOOL CODE	IAN FLORES	ALL OTHER LOCAL REVENUE	71.57
D0036951	03	DEFAULT STATE SCHOOL CODE	JOSE CARLOS RIVERA JR	ALL OTHER LOCAL REVENUE	57.26
D0036952	03	DEFAULT STATE SCHOOL CODE	JOSE CARLOS RIVERA JR	ALL OTHER LOCAL REVENUE	42.95
D0036953	03	DEFAULT STATE SCHOOL CODE	KIMBERLI ALONDRA VERDUGO AGUIRRE	ALL OTHER LOCAL REVENUE	42.95
D0036950	03	DEFAULT STATE SCHOOL CODE	MORNINGSTAR PRODUCTIONS	ALL OTHER LOCAL REVENUE	8,643.45
D0036955	03	DEFAULT STATE SCHOOL CODE	NOELLE DEANNA CAMMON	ALL OTHER LOCAL REVENUE	226.13
D0036954	03	DEFAULT STATE SCHOOL CODE	ROBERTS, PATRICIA A	ALL OTHER LOCAL REVENUE	122.98
D0036956	03	DEFAULT STATE SCHOOL CODE	SARA M. SCHMITT	ALL OTHER LOCAL REVENUE	198.00
D0036966	03	DEFAULT STATE SCHOOL CODE	TOM HONG	ALL OTHER LOCAL REVENUE	44.87
D0036957	03	DEFAULT STATE SCHOOL CODE	TYLOR MASON LOPEZ	ALL OTHER LOCAL REVENUE	28.63
D0036975	03	DEFAULT STATE SCHOOL CODE	VANESSA ESPINOZA	ALL OTHER LOCAL REVENUE	220.68
D0037126	03	DISTRICT OFFICE	BERNARDO GONZALEZ	ALL OTHER LOCAL REVENUE	83.00
D0036960	03	DISTRICT OFFICE	KIMBERLY DENZ	ALL OTHER LOCAL REVENUE	133.00
D0036961	03	DISTRICT OFFICE	VERONICA ALVAREZ	ALL OTHER LOCAL REVENUE	95.00
D0036892	03	DISTRICT OFFICE	PUHSD REVOLVING CASH	BANK FEES	1,797.28
D0037128	03	DISTRICT OFFICE	CDE - CALIFORNIA DEPARTMENT OF ED	INTEREST	204.44
D0037094	03	DIVERSITY, EQUITY & INCLUSION	FIRST BANKCARD	MATERIALS AND SUPPLIES	104.03
D0036986	03	DIVERSITY, EQUITY & INCLUSION	CASAUNDR A MONIQUE MCNAIR	MILEAGE	31.69
D0036987	03	DIVERSITY, EQUITY & INCLUSION	HELEN ROSE STIMACH	MILEAGE	22.95
D0037054	03	DIVERSITY, EQUITY & INCLUSION	ANTOINETTE RENEE MILES	TRAVEL AND CONFERENCES	218.90
D0036906	03	DIVERSITY, EQUITY & INCLUSION	CASAUNDR A MONIQUE MCNAIR	TRAVEL AND CONFERENCES	40.22
D0037053	03	DIVERSITY, EQUITY & INCLUSION	ERIC LAWRENCE MARTIN	TRAVEL AND CONFERENCES	210.19
D0037111	06	DIVERSITY, EQUITY & INCLUSION	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,100.00
D0037060	03	DIVERSITY, EQUITY & INCLUSION	LARESHA ROXANNE RICHARDSON	TRAVEL AND CONFERENCES	198.80
D0037061	03	DIVERSITY, EQUITY & INCLUSION	MCKENZIE, SHAMEEKA T	TRAVEL AND CONFERENCES	190.76

Reference	Fund	School	Vendor	Description	Amount
D0037055	03	DIVERSITY, EQUITY & INCLUSION	MICHAEL P OVERTON	TRAVEL AND CONFERENCES	210.86
D0037021	03	DIVERSITY, EQUITY & INCLUSION	OMNI LOS ANGELES HOTEL	TRAVEL AND CONFERENCES	508.94
D0037085	25	FACILITIES AND PLANNING	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,425.68
D0037086	25	FACILITIES AND PLANNING	FIRST BANKCARD	TRAVEL AND CONFERENCES	64.00
D0037088	25	FACILITIES AND PLANNING	FIRST BANKCARD	TRAVEL AND CONFERENCES	179.40
D0037090	03	FISCAL SERVICES	FIRST BANKCARD	PROFESSIONAL/CONSULTING SRVCS	25.00
D0037002	03	FISCAL SERVICES	SCHOOL SERVICES OF CALIFORNIA	TRAVEL AND CONFERENCES	275.00
D0037106	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	COMMENCEMENT SUPPLIES	260.00
D0037106	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	876.96
D0037106	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	292.32
D0037135	03	HERITAGE HIGH SCHOOL	BENJAMIN JAMES WASHBURN	FOOD PURCHASES	135.32
D0037117	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	129.40
D0037111	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	458.87
D0037003	06	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL	MATERIALS AND SUPPLIES	27.00
D0036924	06	HERITAGE HIGH SCHOOL	RUBI ESCAMILLA VELASCO	MILEAGE	129.44
D0036972	06	HERITAGE HIGH SCHOOL	FEDEX	POSTAGE	32.95
D0037106	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SRVCS	2.99
D0037112	03	HERITAGE HIGH SCHOOL	RAINCROSS CONFERENCE	PROFESSIONAL/CONSULTING SRVCS	500.00
D0037137	06	HERITAGE HIGH SCHOOL	ANNABEL CONNIE VALDEZ	TRAVEL AND CONFERENCES	191.52
D0036908	06	HERITAGE HIGH SCHOOL	BRIANNA MARIE CONARD	TRAVEL AND CONFERENCES	35.38
D0037006	06	HERITAGE HIGH SCHOOL	CATA	TRAVEL AND CONFERENCES	575.00
D0037012	03	HERITAGE HIGH SCHOOL	COMFORT SUITES WOODLAND	TRAVEL AND CONFERENCES	3,837.24
D0037012	06	HERITAGE HIGH SCHOOL	COMFORT SUITES WOODLAND	TRAVEL AND CONFERENCES	1,279.08
D0036890	03	HERITAGE HIGH SCHOOL	CSADA	TRAVEL AND CONFERENCES	75.00
D0037132	03	HERITAGE HIGH SCHOOL	JENNIFER LAUREL PHARRIS	TRAVEL AND CONFERENCES	70.22
D0037131	06	HERITAGE HIGH SCHOOL	JENNIFER LAUREL PHARRIS	TRAVEL AND CONFERENCES	88.44
D0037133	06	HERITAGE HIGH SCHOOL	JENNIFER LAUREL PHARRIS	TRAVEL AND CONFERENCES	43.23
D0037139	06	HERITAGE HIGH SCHOOL	MELINA DUQUE	TRAVEL AND CONFERENCES	279.52
D0037069	03	HERITAGE HIGH SCHOOL	MICHELLE ANN MARIE WIEDING	TRAVEL AND CONFERENCES	251.96
D0037121	03	HERITAGE HIGH SCHOOL	QUALITY SUITES SAN LUIS OBISPO	TRAVEL AND CONFERENCES	2,151.15
D0037121	06	HERITAGE HIGH SCHOOL	QUALITY SUITES SAN LUIS OBISPO	TRAVEL AND CONFERENCES	1,948.83
D0036881	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	150.00
D0036882	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	150.00
D0036883	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	150.00

Reference	Fund	School	Vendor	Description	Amount
D0036884	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	150.00
D0037035	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	150.00
D0037036	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	150.00
D0037037	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	150.00
D0036887	06	HERITAGE HIGH SCHOOL	SAN DIEGO COUNTY	TRAVEL AND CONFERENCES	100.00
D0036888	06	HERITAGE HIGH SCHOOL	SAN DIEGO COUNTY	TRAVEL AND CONFERENCES	100.00
D0037099	06	HERITAGE HIGH SCHOOL	SOFIA ELENA HERNANDEZ	TRAVEL AND CONFERENCES	232.80
D0036907	06	HERITAGE HIGH SCHOOL	STEPHEN FRANCIS DALY	TRAVEL AND CONFERENCES	35.38
D0037109	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD - CATERING	167.02
D0037109	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	11.65
D0037109	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,100.00
D0037071	03	HUMAN RESOURCES	INLAND PERSONNEL COUNCIL	TRAVEL AND CONFERENCES	25.00
D0037024	03	HUMAN RESOURCES	ALEJANDRO MARMOLEJO	TUITION REIMBURSEMENT	125.00
D0037025	03	HUMAN RESOURCES	DYLAN LEE PURCELL	TUITION REIMBURSEMENT	375.00
D0037034	03	HUMAN RESOURCES	GESABEL SILVA	TUITION REIMBURSEMENT	125.00
D0037009	03	HUMAN RESOURCES	PRISCILLA JAEL MINERA	TUITION REIMBURSEMENT	250.00
D0037113	03	INDEPENDENT STUDY-SCHOLAR +	HERFF JONES LLC	COMMENCEMENT SUPPLIES	224.35
D0037111	06	LIBERTY HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	7,482.32
D0037064	03	LIBERTY HIGH SCHOOL	LARRY MICHAEL BOZANIC II	FIELD TRIP FEES/ADMISSIONS	1,183.92
D0037032	03	LIBERTY HIGH SCHOOL	DEANNE MICHELLE DEAN	FOOD PURCHASES	109.00
D0037097	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	858.23
D0037001	03	LIBERTY HIGH SCHOOL	GETCHEL, KARI	MATERIALS AND SUPPLIES	13.01
D0037005	03	LIBERTY HIGH SCHOOL	GETCHEL, KARI	MATERIALS AND SUPPLIES	983.23
D0037114	03	LIBERTY HIGH SCHOOL	GETCHEL, KARI	MATERIALS AND SUPPLIES	4.75
D0036942	06	LIBERTY HIGH SCHOOL	US BANK NATIONAL ASSOCIATION	PROFESSIONAL/CONSULTING SRVCS	36.00
D0036968	03	LIBERTY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,922.57
D0036973	06	LIBERTY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	628.58
D0037066	03	LIBERTY HIGH SCHOOL	ALLISON PAIGE WEAVER	TRAVEL AND CONFERENCES	187.00
D0037056	03	LIBERTY HIGH SCHOOL	CANDACE JOYLINA CARRILLO	TRAVEL AND CONFERENCES	305.63
D0037067	03	LIBERTY HIGH SCHOOL	CANDACE JOYLINA CARRILLO	TRAVEL AND CONFERENCES	443.27
D0036945	03	LIBERTY HIGH SCHOOL	CSADA	TRAVEL AND CONFERENCES	75.00
D0037058	03	LIBERTY HIGH SCHOOL	EMMA KAYE BENNETT	TRAVEL AND CONFERENCES	81.22
D0037097	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,400.95
D0037097	06	LIBERTY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,349.00

Reference	Fund	School	Vendor	Description	Amount
D0037065	03	LIBERTY HIGH SCHOOL	JOSE EDUARDO VALLE	TRAVEL AND CONFERENCES	192.00
D0037068	03	LIBERTY HIGH SCHOOL	SHIRLEY LOVE PEREZ	TRAVEL AND CONFERENCES	187.00
D0036942	03	LIBERTY HIGH SCHOOL	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	7.00
D0037098	06	LIBERTY HIGH SCHOOL	WENNIFER LOVE BEARD	TRAVEL AND CONFERENCES	294.20
D0037088	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	730.59
D0037095	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	312.85
D0036910	06	MAINTENANCE & OPERATIONS	ANABELL ARREOLA	MILEAGE	6.63
D0037088	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	459.95
D0036889	06	MAINTENANCE & OPERATIONS	GORILLA TEAM ARTISTS	OTHER PROFESSIONAL SERVICES	480.00
D0036958	06	MAINTENANCE & OPERATIONS	BESTWAY LAUNDRY SOLUTIONS	REPAIRS	472.50
D0037039	06	MAINTENANCE & OPERATIONS	BRIDGES, ADRIENNE	TRAVEL AND CONFERENCES	201.78
D0036886	06	MAINTENANCE & OPERATIONS	DJONT JPM HOSPITALITY LEASING	TRAVEL AND CONFERENCES	372.20
D0036959	03	PALOMA VALLEY HIGH SCHOOL	JENNIFER CAMARGO	ALL OTHER LOCAL REVENUE	95.00
D0037022	03	PALOMA VALLEY HIGH SCHOOL	91 EXPRESS LANES	FEES AND PERMITS	50.00
D0037116	03	PALOMA VALLEY HIGH SCHOOL	91 EXPRESS LANES	FEES AND PERMITS	50.00
D0037129	03	PALOMA VALLEY HIGH SCHOOL	METRO EXPRESSLANES	FEES AND PERMITS	12.05
D0037023	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE EXPRESS	FEES AND PERMITS	57.00
D0037104	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	705.89
D0037072	03	PALOMA VALLEY HIGH SCHOOL	MARIA DEL ROSARIO BETANCOURTH	FOOD PURCHASES	60.98
D0037091	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	3,550.00
D0037104	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,445.81
D0036891	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	MATERIALS AND SUPPLIES	159.00
D0036984	03	PALOMA VALLEY HIGH SCHOOL	DENNIS I CORONADO	MILEAGE	137.92
D0036921	06	PALOMA VALLEY HIGH SCHOOL	EVELYN ADRIANNA NOCHEZ	MILEAGE	206.36
D0036979	03	PALOMA VALLEY HIGH SCHOOL	HEATHER R AVILA	MILEAGE	148.74
D0036991	03	PALOMA VALLEY HIGH SCHOOL	JAMES CLAYTON WREDE II	MILEAGE	162.14
D0036911	03	PALOMA VALLEY HIGH SCHOOL	MARIA DEL ROSARIO BETANCOURTH	MILEAGE	58.96
D0036985	03	PALOMA VALLEY HIGH SCHOOL	MARQUIS, JUSTIN	MILEAGE	145.86
D0036983	03	PALOMA VALLEY HIGH SCHOOL	PETER A LOPEZ	MILEAGE	26.13
D0036922	03	PALOMA VALLEY HIGH SCHOOL	REID, KATHLEEN MARIE	MILEAGE	58.96
D0037104	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	OUT OF COUNTY TRAVEL	292.77
D0037020	03	PALOMA VALLEY HIGH SCHOOL	CALIFORNIA HOSA INC	TRAVEL AND CONFERENCES	600.00
D0037010	03	PALOMA VALLEY HIGH SCHOOL	DERON G ANDERSON	TRAVEL AND CONFERENCES	858.06
D0037104	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,039.02

Reference	Fund	School	Vendor	Description	Amount
D0037011	03	PALOMA VALLEY HIGH SCHOOL	JASON SCOTT BERNI	TRAVEL AND CONFERENCES	1,647.34
D0037148	03	PALOMA VALLEY HIGH SCHOOL	MARLON K STIGALL	TRAVEL AND CONFERENCES	315.20
D0037146	03	PALOMA VALLEY HIGH SCHOOL	MERIDA, JUAN A.	TRAVEL AND CONFERENCES	218.60
D0037140	06	PALOMA VALLEY HIGH SCHOOL	SCHMIDT, MARIA	TRAVEL AND CONFERENCES	389.00
D0037141	06	PALOMA VALLEY HIGH SCHOOL	TYLER THOMAS RICHARDSON	TRAVEL AND CONFERENCES	384.27
D0036926	03	PATHWAYS (PALS)	GESABEL SILVA	MATERIALS AND SUPPLIES	27.00
D0037101	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	406.11
D0037101	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	378.43
D0037091	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	748.12
D0037101	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	270.74
D0037101	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	53.82
D0037091	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,225.00
D0036919	06	PERRIS HIGH SCHOOL	KIANNA LA GAEL LEWIS	MILEAGE	71.29
D0037091	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	SOFTWARE LICENSE	149.99
D0037101	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	340.00
D0037101	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	199.99
D0037084	06	PERRIS HIGH SCHOOL	LESLEY OSUNA	TRAVEL AND CONFERENCES	322.15
D0037110	06	PERRIS HIGH SCHOOL	NERING, AARON	TRAVEL AND CONFERENCES	155.17
D0036927	06	PERRIS HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	200.00
D0036928	06	PERRIS HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	200.00
D0037107	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	46.35
D0037107	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,120.73
D0037018	06	PINACATE MIDDLE SCHOOL	JACQUELINE SANCHEZ	MILEAGE	90.45
D0037051	03	PUPIL SERVICES	AMANDA KRYSTINE HORTA	MILEAGE	92.26
D0036981	03	PUPIL SERVICES	BEVY ESCOBAR	MILEAGE	88.31
D0036909	06	PUPIL SERVICES	HALA T ALSAYEH	MILEAGE	105.19
D0037040	06	PUPIL SERVICES	HALA T ALSAYEH	MILEAGE	100.50
D0036980	03	PUPIL SERVICES	MARIELA CHAIDEZ	MILEAGE	30.82
D0036982	06	PUPIL SERVICES	MARLENE MARINA LEE QUAY - SCOTT	MILEAGE	183.18
D0036978	03	PUPIL SERVICES	MARVIN W ATKINS JR	MILEAGE	49.65
D0036925	03	PUPIL SERVICES	SARAH JEAN YOUNG	MILEAGE	23.18
D0036923	06	PUPIL SERVICES	TRAN, BETTY PHUONG	MILEAGE	88.71
D0037105	03	PUPIL SERVICES	BEVY ESCOBAR	TRAVEL AND CONFERENCES	1,582.39
D0037015	03	RISK MANAGEMENT	TIMOTHY DAVID HALL	MILEAGE	65.92

Reference	Fund	School	Vendor	Description	Amount
D0036969	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	155.90
D0037019	06	SPECIAL EDUCATION	CHAD SHANER	MILEAGE	140.16
D0036894	06	SPECIAL EDUCATION	DEXTER LEONARD BUTCHER	MILEAGE	221.10
D0037033	06	SPECIAL EDUCATION	HEATHER NICOLE HOPKINS	MILEAGE	91.05
D0037016	06	SPECIAL EDUCATION	JAMES E HOLMES III	MILEAGE	77.72
D0036989	06	SPECIAL EDUCATION	JENNEFER LYNN THOMPSON	MILEAGE	502.50
D0037134	06	SPECIAL EDUCATION	JENNIFER YVETTE NAVARRO	MILEAGE	117.25
D0036918	06	SPECIAL EDUCATION	KARG, PAMELA D.	MILEAGE	74.10
D0036913	06	SPECIAL EDUCATION	LUSIZA MARISE FELIX	MILEAGE	94.47
D0036917	06	SPECIAL EDUCATION	OLIVIA LILLY HOLT	MILEAGE	45.02
D0037017	06	SPECIAL EDUCATION	RAQUEL MARTINEZ	MILEAGE	16.11
D0037050	06	SPECIAL EDUCATION	RAQUEL MARTINEZ	MILEAGE	15.48
D0037125	06	SPECIAL EDUCATION	RAQUEL MARTINEZ	MILEAGE	30.75
D0037130	06	SPECIAL EDUCATION	SONIA OLIVA	MILEAGE	239.32
D0036914	06	SPECIAL EDUCATION	XIOMARA LETICIA GALLARDO	MILEAGE	320.26
D0037102	06	SPECIAL EDUCATION	CASAUNDRAS MONIQUE MCNAIR	TRAVEL AND CONFERENCES	127.71
D0037103	06	SPECIAL EDUCATION	CHAD SHANER	TRAVEL AND CONFERENCES	169.30
D0037100	06	SPECIAL EDUCATION	JAMES E HOLMES III	TRAVEL AND CONFERENCES	218.88
D0037111	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	35.85
D0037111	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	447.16
D0037111	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	1,443.35
D0037111	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	181.40
D0036915	03	STUDENT SERVICES CENTER	ALEJANDRA GARCIA	MILEAGE	270.68
D0036920	03	STUDENT SERVICES CENTER	AZUCENA NAVARRETE	MILEAGE	100.17
D0037138	06	STUDENT SERVICES CENTER	CHERILYN ADAME	MILEAGE	52.26
D0036990	06	STUDENT SERVICES CENTER	CHRISTOPHER TINAJERO	MILEAGE	34.10
D0036916	06	STUDENT SERVICES CENTER	JULIE D HARRIS	MILEAGE	160.67
D0036912	03	STUDENT SERVICES CENTER	MARIA NOLBERTA CRUZ-SMITH	MILEAGE	140.97
D0037013	03	STUDENT SERVICES CENTER	MARIENA SHANTAL CURIEL	MILEAGE	54.67
D0037124	03	STUDENT SERVICES CENTER	MARISOL GONZALEZ	MILEAGE	198.32
D0037014	03	STUDENT SERVICES CENTER	TERESA DE JESUS GONZALEZ	MILEAGE	140.97
D0036988	06	STUDENT SERVICES CENTER	THOMAS, MATTHEW	MILEAGE	143.05
D0037149	03	STUDENT SERVICES CENTER	RUDY RAMIREZ	OTHER PROFESSIONAL SERVICES	107.20
D0036943	03	STUDENT SERVICES CENTER	US BANK NATIONAL ASSOCIATION	OUT OF COUNTY TRAVEL	1,801.66

Reference	Fund	School	Vendor	Description	Amount
D0036967	03	STUDENT SERVICES CENTER	CALSTRS/EMPLOYER INSTITUTE	PAYROLL TAX ADJUSTMENTS	4,424.79
D0037111	03	STUDENT SERVICES CENTER	FIRST BANKCARD	PRINTING	625.31
D0037111	03	STUDENT SERVICES CENTER	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	600.00
D0037123	03	STUDENT SERVICES CENTER	BRIANNE MAUREEN BETTS	TRAVEL AND CONFERENCES	157.98
D0037104	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,753.73
D0037111	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	130.00
D0037052	03	STUDENT SERVICES CENTER	MARIA NOLBERTA CRUZ-SMITH	TRAVEL AND CONFERENCES	85.56
D0036962	03	STUDENT SERVICES CENTER	RICHARD MOORE	TRAVEL AND CONFERENCES	124.49
D0037008	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	130.00
D0037079	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	88.88
D0037079	03	SUPERINTENDENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	4.85
D0037038	03	SUPERINTENDENT	FETZNER, ANNA MARIA	TRAVEL AND CONFERENCES	277.26
D0037079	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	470.83
D0037093	03	TECHNOLOGY	FIRST BANKCARD	DUES AND MEMBERSHIPS	1,500.00
D0037091	03	TECHNOLOGY	FIRST BANKCARD	NON-CAPITALIZED EQUIPMENT - TECH	1,197.23
D0036944	03	TECHNOLOGY	FEDEX	POSTAGE	14.73
D0036972	03	TECHNOLOGY	FEDEX	POSTAGE	15.66
D0037092	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	847.96
D0037093	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	2,159.75
D0037093	03	TECHNOLOGY	FIRST BANKCARD	TECHNOLOGY SUPPLIES	74.29
D0037093	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	504.00
D0037147	03	TECHNOLOGY	ROBERTO GUZMAN JR	TRAVEL AND CONFERENCES	278.40
D0037136	03	TECHNOLOGY	XOCHITL TRUJILLO	TRAVEL AND CONFERENCES	314.94
D0037115	06	TITLE I - ASSISTANCE TO SCHOOLS	JULY ELIZABETH HILL WILKINSON	TRAVEL AND CONFERENCES	202.81
D0037143	06	TITLE I - PI STAFF DEVELOPMENT	CHAD SHANER	TRAVEL AND CONFERENCES	294.13
D0037111	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	3,227.50
D0037144	06	TITLE I - PI STAFF DEVELOPMENT	HEYDEN, ELIZABETH A	TRAVEL AND CONFERENCES	243.57
D0037004	06	TITLE I - PI STAFF DEVELOPMENT	HILTON PALM SPRINGS RESORT	TRAVEL AND CONFERENCES	6,455.10
D0037070	06	TITLE I - PI STAFF DEVELOPMENT	RENEE A GARCIA-DELGADILLO	TRAVEL AND CONFERENCES	283.00
D0036895	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	75.00
D0036896	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	75.00
D0036897	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	75.00
D0036898	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	75.00
D0036903	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	75.00

Reference	Fund	School	Vendor	Description	Amount
D0036904	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	255.00
D0036905	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	75.00
D0037145	06	TITLE I - PI STAFF DEVELOPMENT	SHANNYN LYNN CAHOON	TRAVEL AND CONFERENCES	244.77
D0037043	06	TITLE I - PI STAFF DEVELOPMENT	VICTOR MANUEL MURILLO RAMIREZ	TRAVEL AND CONFERENCES	170.87
D0037089	06	TITLE I - SES	MARTIN, DIAN	MILEAGE	41.81
316 DIRECT PAYMENTS					\$163,519.69

PURCHASE ORDERS

B4008458	03	BOARD OF EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	215.00
P4023736	03	BOARD OF EDUCATION	TNT PROMOTIONAL PRODUCTS	OTHER PROFESSIONAL SERVICES	281.99
P4023713	06	CATEGORICAL 15% ADMIN LIMIT	FROSTY FRUIT LLC	FOOD PURCHASES	795.52
P4023730	06	CATEGORICAL PROGRAMS	BARR CENTER	TRAVEL AND CONFERENCES	5,775.00
B4009047	06	CATEGORICAL PROGRAMS	CABE-RIVERSIDE CHAPTER	TRAVEL AND CONFERENCES	1,050.00
B4008662	03	DISTRICT OFFICE	BMW MANAGEMENT/SIZZLER	FOOD - CATERING	800.00
B4008435	03	DISTRICT OFFICE	PERRIS VALLEY PRINTING CO.	MATERIALS AND SUPPLIES	-2,930.04
B4009031	03	DIVERSITY, EQUITY & INCLUSION	STAPLES ADVANTAGE	MATERIALS AND SUPPLIES	300.00
B4008391	03	DIVERSITY, EQUITY & INCLUSION	PERRIS VALLEY PRINTING CO.	PRINTING	5,950.00
B4009042	03	HERITAGE HIGH SCHOOL	COSTCO WHOLESALE #455	FOOD PURCHASES	2,500.00
P4023791	03	HERITAGE HIGH SCHOOL	ROC PLATINUM HOSPITALITY LLC	FOOD PURCHASES	637.82
B4008858	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	150.00
P4023763	06	HERITAGE HIGH SCHOOL	BAND SHOPPE	MATERIALS AND SUPPLIES	1,186.97
B4009042	03	HERITAGE HIGH SCHOOL	COSTCO WHOLESALE #455	MATERIALS AND SUPPLIES	1,500.00
B4008621	06	HERITAGE HIGH SCHOOL	GROWERS SUPPLY	MATERIALS AND SUPPLIES	24.00
B4009023	06	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL	MATERIALS AND SUPPLIES	400.00
B4008843	06	HERITAGE HIGH SCHOOL	J.W. PEPPER & SON, INC.	MATERIALS AND SUPPLIES	1,200.00
P4023720	06	HERITAGE HIGH SCHOOL	KRISTI JO PHOTOGRAPHY	MATERIALS AND SUPPLIES	417.60
P4023761	06	HERITAGE HIGH SCHOOL	KRISTI JO PHOTOGRAPHY	MATERIALS AND SUPPLIES	2,394.68
B4009025	03	HERITAGE HIGH SCHOOL	STAR MILLING CO.	MATERIALS AND SUPPLIES	1,300.00
B4009025	06	HERITAGE HIGH SCHOOL	STAR MILLING CO.	MATERIALS AND SUPPLIES	3,321.00
P4023764	06	HERITAGE HIGH SCHOOL	SWEETWATER MUSIC EDUCATION TECH	MATERIALS AND SUPPLIES	176.18
B4009024	03	HERITAGE HIGH SCHOOL	TALLEY METAL FABRICATION	MATERIALS AND SUPPLIES	1,000.00
B4009024	06	HERITAGE HIGH SCHOOL	TALLEY METAL FABRICATION	MATERIALS AND SUPPLIES	1,000.00
P4023719	06	HERITAGE HIGH SCHOOL	WAYNE PARADISE SIGN & DESIGNS	MATERIALS AND SUPPLIES	591.60
P4023762	06	HERITAGE HIGH SCHOOL	WAYNE PARADISE SIGN & DESIGNS	MATERIALS AND SUPPLIES	545.93
P4023764	06	HERITAGE HIGH SCHOOL	SWEETWATER MUSIC EDUCATION TECH	NONCAPITALIZED EQUIPMENT	9,352.46

Reference	Fund	School	Vendor	Description	Amount
P4023769	06	HERITAGE HIGH SCHOOL	BROADWAY MEDIA	OTHER PROFESSIONAL SERVICES	850.00
P4023782	03	HERITAGE HIGH SCHOOL	CITY OF MENIFEE	OTHER PROFESSIONAL SERVICES	702.62
P4023695	03	HERITAGE HIGH SCHOOL	SOLUTION TREE	TRAVEL AND CONFERENCES	3,995.00
P4023752	03	LIBERTY HIGH SCHOOL	CONFETTI FX PLANET	COMMENCEMENT SUPPLIES	3,600.00
B4009029	03	LIBERTY HIGH SCHOOL	JOSTENS, INC.	COMMENCEMENT SUPPLIES	8,000.00
P4023733	03	LIBERTY HIGH SCHOOL	THE HONOR CORD COMPANY	COMMENCEMENT SUPPLIES	412.15
P4023738	03	LIBERTY HIGH SCHOOL	WRISTBAND RESOURCES	COMMENCEMENT SUPPLIES	629.97
P4023794	03	LIBERTY HIGH SCHOOL	KNOTT'S BERRY FARM	FIELD TRIP FEES/ADMISSIONS	2,552.00
B4008481	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	10,000.00
P4023727	03	LIBERTY HIGH SCHOOL	BLOOM FOR GOOD LLC	MATERIALS AND SUPPLIES	1,858.28
P4023687	03	LIBERTY HIGH SCHOOL	CALIFORNIA CANOPY	MATERIALS AND SUPPLIES	1,212.53
B4008378	03	LIBERTY HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	250.00
P4023723	03	LIBERTY HIGH SCHOOL	LIBERTY HIGH SCHOOL ASB ACCOUNT	MATERIALS AND SUPPLIES	435.00
P4023690	03	LIBERTY HIGH SCHOOL	PRO-ED	MATERIALS AND SUPPLIES	262.44
P4023684	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	1,636.78
P4023798	03	LIBERTY HIGH SCHOOL	PRINTMOZ COM	NONCAPITALIZED EQUIPMENT	1,056.93
P4023796	03	LIBERTY HIGH SCHOOL	UNITED SITE SERVICES OF CALIFORNIA	RENTALS	689.54
P4023778	03	LIBERTY HIGH SCHOOL	TOWNE & COUNTRY GOLF CARS INC	REPAIRS	1,087.99
P4023695	03	LIBERTY HIGH SCHOOL	SOLUTION TREE	TRAVEL AND CONFERENCES	4,794.00
P4023721	06	LIBERTY HIGH SCHOOL	HOSA - FUTURE HEALTH PROFESSIONALS	UNIFORMS	2,733.41
P4023691	06	LIBERTY HIGH SCHOOL	P & P UNIFORMS	UNIFORMS	277.87
P4023753	06	M & O YARD	LIVEVIEW TECHNOLOGIES, INC.	RENTALS	15,331.50
P4023725	06	MAINTENANCE & OPERATIONS	WAXIE SANITARY SUPPLY	EQUIPMENT	10,112.46
P4023718	06	MAINTENANCE & OPERATIONS	GO2POWER LLC	MATERIALS AND SUPPLIES	6,013.10
P4023755	06	MAINTENANCE & OPERATIONS	METEOR EDUCATION, LLC	MATERIALS AND SUPPLIES	548.88
P4023708	06	MAINTENANCE & OPERATIONS	J AND J MAILBOX SERVICES	NONCAPITALIZED EQUIPMENT	1,508.50
P4022508	06	MAINTENANCE & OPERATIONS	ELITE FIRE PROTECTION, INC.	OTHER PROFESSIONAL SERVICES	12,000.00
P4023709	06	MAINTENANCE & OPERATIONS	BAJA COAST FENCE INC	REPAIRS	2,841.89
P4022454	06	MAINTENANCE & OPERATIONS	DANIEL'S ELECTRICAL CONSTRUCTION	REPAIRS	10,000.00
P4023775	06	MAINTENANCE & OPERATIONS	GEARY FLOOR INC.	REPAIRS	16,297.85
P4022542	06	MAINTENANCE & OPERATIONS	INSTOCK SUPPLY INC	REPAIRS	6,000.00
P4023710	06	MAINTENANCE & OPERATIONS	KONE, INC	REPAIRS	9,253.94
P4023712	06	MAINTENANCE & OPERATIONS	MORENO GENERAL SERVICES	REPAIRS	14,370.00
P4023754	06	MAINTENANCE & OPERATIONS	R & G UNLIMITED SOLUTIONS OF CA	REPAIRS	615.08

Reference	Fund	School	Vendor	Description	Amount
B4008365	13	NUTRITION SERVICES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
P4023773	06	NUTRITION SERVICES	ECONOMY RESTAURANT EQUIPMENT	MATERIALS AND SUPPLIES	7,023.68
P4023773	06	NUTRITION SERVICES	ECONOMY RESTAURANT EQUIPMENT	NONCAPITALIZED EQUIPMENT	1,514.35
P4023780	06	NUTRITION SERVICES	INSPIRE SOCIAL LLC	OTHER PROFESSIONAL SERVICES	19,286.15
B4009039	06	NUTRITION SERVICES	THERMAL SERVICES INC	REPAIRS	15,000.00
P4023681	06	NUTRITION SERVICES	TNT PROMOTIONAL PRODUCTS	UNIFORMS	425.72
P4023741	03	PALOMA VALLEY HIGH SCHOOL	WARNER BROS. STUDIO FACILITIES	FIELD TRIP FEES/ADMISSIONS	4,914.00
B4008733	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	FOOD PURCHASES	1,000.00
B4009027	03	PALOMA VALLEY HIGH SCHOOL	COSTCO #746	FOOD PURCHASES	400.00
P4023677	03	PALOMA VALLEY HIGH SCHOOL	MT. SAN JACINTO COMM. COLLEGE	FOOD PURCHASES	598.13
B4008447	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,773.00
B4008459	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,266.00
B4008461	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4008462	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	705.00
B4008664	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,420.00
B4008733	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4008447	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	-2,643.11
B4008459	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	-3,253.15
B4008462	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	-578.71
B4008664	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	-2,392.16
P4023698	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	315.32
P4023699	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,268.45
P4023777	03	PALOMA VALLEY HIGH SCHOOL	AMERICAN EAGLE TROPHIES	MATERIALS AND SUPPLIES	913.50
P4023746	03	PALOMA VALLEY HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	467.44
P4023746	06	PALOMA VALLEY HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	301.25
B4008731	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	5,000.00
P4023749	03	PALOMA VALLEY HIGH SCHOOL	RAPTOR TECHNOLOGIES, LCC	MATERIALS AND SUPPLIES	581.81
P4023699	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	3,005.50
P4023700	06	PALOMA VALLEY HIGH SCHOOL	THE HOME DEPOT PRO	NONCAPITALIZED EQUIPMENT	3,543.08
B4008523	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,782.00
B4008523	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	3,088.00
B4008523	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	570.00
B4008523	06	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	998.00
P4023695	03	PALOMA VALLEY HIGH SCHOOL	SOLUTION TREE	TRAVEL AND CONFERENCES	3,195.00

Reference	Fund	School	Vendor	Description	Amount
P4023695	03	PALOMA VALLEY HIGH SCHOOL	SOLUTION TREE	TRAVEL AND CONFERENCES	799.00
P4023789	06	PERRIS HIGH SCHOOL	TILL 360 LLC	BOOKS AND OTHER REFERENCE MATER	734.22
B4009034	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	COMMENCEMENT SUPPLIES	500.00
P4023743	03	PERRIS HIGH SCHOOL	CONFETTI FX PLANET	COMMENCEMENT SUPPLIES	3,600.00
P4023744	03	PERRIS HIGH SCHOOL	GRAD AWARDS LLC	COMMENCEMENT SUPPLIES	449.60
B4009028	03	PERRIS HIGH SCHOOL	JOSTENS, INC.	COMMENCEMENT SUPPLIES	10,000.00
P4023748	06	PERRIS HIGH SCHOOL	PDC - IDENTICARD	COMMENCEMENT SUPPLIES	173.10
P4023758	06	PERRIS HIGH SCHOOL	CB RANCH ENTERPRISES	FIELD TRIP FEES/ADMISSIONS	2,125.00
P4023793	03	PERRIS HIGH SCHOOL	HOLIDAY INN AND SUITES SANTA MARIA	FIELD TRIP FEES/ADMISSIONS	319.80
P4023793	06	PERRIS HIGH SCHOOL	HOLIDAY INN AND SUITES SANTA MARIA	FIELD TRIP FEES/ADMISSIONS	319.80
P4023747	06	PERRIS HIGH SCHOOL	RIVERSIDE ART MUSEUM	FIELD TRIP FEES/ADMISSIONS	550.00
P4023692	06	PERRIS HIGH SCHOOL	THEATRICAL ARTS INTERNATIONAL FOUN	FIELD TRIP FEES/ADMISSIONS	350.00
B4008681	06	PERRIS HIGH SCHOOL	FOOD 4 LESS	FOOD PURCHASES	200.00
B4008537	06	PERRIS HIGH SCHOOL	INGARDIA BROS PRODUCE, INC	FOOD PURCHASES	5,000.00
P4023704	06	PERRIS HIGH SCHOOL	JERSEY MIKES	FOOD PURCHASES	1,260.00
B4009035	06	PERRIS HIGH SCHOOL	ROC PLATINUM HOSPITALITY LLC	FOOD PURCHASES	650.00
B4008536	06	PERRIS HIGH SCHOOL	SMART & FINAL STORES LLC	FOOD PURCHASES	750.00
B4008534	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
F4001366	21	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	8,481.16
B4008549	03	PERRIS HIGH SCHOOL	DAN'S FEED AND SEED	MATERIALS AND SUPPLIES	750.00
B4008549	06	PERRIS HIGH SCHOOL	DAN'S FEED AND SEED	MATERIALS AND SUPPLIES	750.00
B4009019	03	PERRIS HIGH SCHOOL	EMPIRE ENGRAVING	MATERIALS AND SUPPLIES	500.00
P4023781	03	PERRIS HIGH SCHOOL	FASTSIGNS	MATERIALS AND SUPPLIES	886.54
F4001360	21	PERRIS HIGH SCHOOL	HILLYARD LOS ANGELES	MATERIALS AND SUPPLIES	15,770.87
F4001360	25	PERRIS HIGH SCHOOL	HILLYARD LOS ANGELES	MATERIALS AND SUPPLIES	-15,770.84
B4009045	06	PERRIS HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	3,000.00
B4008911	06	PERRIS HIGH SCHOOL	NAPA AUTO PARTS	MATERIALS AND SUPPLIES	2,500.00
F4001367	21	PERRIS HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	2,862.51
P4023664	06	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	MATERIALS AND SUPPLIES	240.00
B4009046	03	PERRIS HIGH SCHOOL	SCREEN PRINTING KINGS INC	MATERIALS AND SUPPLIES	1,900.00
B4008536	06	PERRIS HIGH SCHOOL	SMART & FINAL STORES LLC	MATERIALS AND SUPPLIES	750.00
P4023785	03	PERRIS HIGH SCHOOL	SOMAR WRESTLE, INC	MATERIALS AND SUPPLIES	538.76
B4008670	03	PERRIS HIGH SCHOOL	SOUTHWEST TONER	MATERIALS AND SUPPLIES	3,500.00
P4023788	06	PERRIS HIGH SCHOOL	TAYMARK	MATERIALS AND SUPPLIES	973.68

Reference	Fund	School	Vendor	Description	Amount
B4009026	03	PERRIS HIGH SCHOOL	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	1,000.00
B4008546	03	PERRIS HIGH SCHOOL	WESTERN MILLING, LLC	MATERIALS AND SUPPLIES	1,950.00
B4008546	06	PERRIS HIGH SCHOOL	WESTERN MILLING, LLC	MATERIALS AND SUPPLIES	1,950.00
P4023688	06	PERRIS HIGH SCHOOL	GRAINGER	NONCAPITALIZED EQUIPMENT	2,014.12
P4023786	06	PERRIS HIGH SCHOOL	LOWES CREDIT SERVICES	NONCAPITALIZED EQUIPMENT	891.18
B4009036	06	PERRIS HIGH SCHOOL	OTTENWALTER SHOW PIGS	OTHER PROFESSIONAL SERVICES	1,200.00
P4023742	03	PERRIS HIGH SCHOOL	THE MARSID GROUP LTD	PRINTING	1,933.03
B4008754	03	PERRIS HIGH SCHOOL	TOWNE & COUNTRY GOLF CARS INC	REPAIRS	150.00
P4023787	06	PERRIS HIGH SCHOOL	RIVERSIDE TRANSIT AGENGY	TRANSPORTATION SERVICES	1,350.00
P4023759	06	PERRIS HIGH SCHOOL	CATA	TRAVEL AND CONFERENCES	1,945.00
P4023770	06	PERRIS HIGH SCHOOL	EMBASSY SUITES HOTEL SLO	TRAVEL AND CONFERENCES	5,621.32
P4023695	03	PERRIS HIGH SCHOOL	SOLUTION TREE	TRAVEL AND CONFERENCES	3,996.00
P4023774	06	PERRIS LAKE HIGH SCHOOL	METEOR EDUCATION, LLC	BUILDINGS AND IMPROVEMENTS OF BU	18,084.21
P4023716	06	PERRIS LAKE HIGH SCHOOL	INLAND EMPIRE 66ERS BASEBALL CLUB	FIELD TRIP FEES/ADMISSIONS	450.00
P4023757	06	PERRIS LAKE HIGH SCHOOL	RIVERSIDE ART MUSEUM	FIELD TRIP FEES/ADMISSIONS	760.00
P4023726	03	PERRIS LAKE HIGH SCHOOL	DBA ONO HAWAIIAN BBQ	FOOD - CATERING	1,464.30
B4009038	03	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	650.00
B4008989	06	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	7,000.00
P4023774	06	PERRIS LAKE HIGH SCHOOL	METEOR EDUCATION, LLC	MATERIALS AND SUPPLIES	5,760.19
P4023779	03	PERRIS LAKE HIGH SCHOOL	HOME DEPOT /GECF	NONCAPITALIZED EQUIPMENT	644.35
P4023774	06	PERRIS LAKE HIGH SCHOOL	METEOR EDUCATION, LLC	NONCAPITALIZED EQUIPMENT	12,824.02
P4023774	06	PERRIS LAKE HIGH SCHOOL	METEOR EDUCATION, LLC	OTHER PROFESSIONAL SERVICES	11,015.82
P4023795	06	PERRIS LAKE HIGH SCHOOL	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	481.64
B4008972	06	PERRIS LAKE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,000.00
P4023695	03	PERRIS LAKE HIGH SCHOOL	SOLUTION TREE	TRAVEL AND CONFERENCES	1,598.00
P4023695	03	PERRIS LAKE HIGH SCHOOL	SOLUTION TREE	TRAVEL AND CONFERENCES	799.00
P4023767	06	PINACATE MIDDLE SCHOOL	GRACENOTES LLC	BOOKS AND OTHER REFERENCE MATER	35.00
P4023776	06	PINACATE MIDDLE SCHOOL	PINS 'N POCKETS ENTERTAINMENT	FIELD TRIP FEES/ADMISSIONS	2,133.45
P4023737	03	PINACATE MIDDLE SCHOOL	JUAN POLLO	FOOD PURCHASES	850.00
B4009040	03	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	980.00
B4009032	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,060.00
B4009022	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	100.00
B4009041	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	300.00
P4023766	06	PINACATE MIDDLE SCHOOL	BEGINNING BAND	MATERIALS AND SUPPLIES	91.59

Reference	Fund	School	Vendor	Description	Amount
P4023771	06	PINACATE MIDDLE SCHOOL	CUSTOMINK	MATERIALS AND SUPPLIES	4,850.91
P4023768	06	PINACATE MIDDLE SCHOOL	J.W. PEPPER & SON, INC.	MATERIALS AND SUPPLIES	232.71
P4023686	06	PINACATE MIDDLE SCHOOL	JONES SCHOOL SUPPLY CO	MATERIALS AND SUPPLIES	171.63
P4023715	06	PINACATE MIDDLE SCHOOL	JONES SCHOOL SUPPLY CO	MATERIALS AND SUPPLIES	926.36
P4023685	06	PINACATE MIDDLE SCHOOL	MINUTEMAN PRESS	MATERIALS AND SUPPLIES	1,160.43
P4023693	06	PINACATE MIDDLE SCHOOL	MINUTEMAN PRESS	MATERIALS AND SUPPLIES	786.65
P4023714	06	PINACATE MIDDLE SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	525.14
P4023790	06	PINACATE MIDDLE SCHOOL	SCHOOL DATEBOOKS	MATERIALS AND SUPPLIES	4,281.23
P4023702	06	PINACATE MIDDLE SCHOOL	SWEETWATER MUSIC EDUCATION TECH	MATERIALS AND SUPPLIES	2,557.76
P4023071	03	PINACATE MIDDLE SCHOOL	HOME DEPOT /GECF	NONCAPITALIZED EQUIPMENT	150.46
P4023702	06	PINACATE MIDDLE SCHOOL	SWEETWATER MUSIC EDUCATION TECH	NONCAPITALIZED EQUIPMENT	1,337.07
P4023722	03	PINACATE MIDDLE SCHOOL	FLOATING RIBBONS	OTHER PROFESSIONAL SERVICES	1,228.88
B4009037	06	PINACATE MIDDLE SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,000.00
B4009043	06	PINACATE MIDDLE SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	5,000.00
P4023695	03	PINACATE MIDDLE SCHOOL	SOLUTION TREE	TRAVEL AND CONFERENCES	2,397.00
B4008391	03	PUPIL SERVICES	PERRIS VALLEY PRINTING CO.	PRINTING	1,200.00
B4008435	03	PURCHASING CLEARING	PERRIS VALLEY PRINTING CO.	PRINTING	4,430.04
P4023735	03	RISK MANAGEMENT	FOREST INDUSTRIES TELECOMMUNICATION	DUES AND MEMBERSHIPS	150.00
B4008474	03	RISK MANAGEMENT	FIRST CARE IND MEDICINE CENTER	OTHER PROFESSIONAL SERVICES	1,000.00
P4023705	03	SCHOLAR+	AGPARTS WORLDWIDE INC	TECHNOLOGY SUPPLIES	13,268.87
P4023750	06	SPECIAL EDUCATION	MOBILITY SOLUTIONS, INC.	EQUIPMENT	7,214.37
P4023740	06	SPECIAL EDUCATION	RIFTON EQUIPMENT	MATERIALS AND SUPPLIES	76.95
P4023792	06	SPECIAL EDUCATION	PERFORMANCE HEALTH SUPPLY INC.	NONCAPITALIZED EQUIPMENT	1,134.24
P4023728	06	SPECIAL EDUCATION	RIFTON EQUIPMENT	NONCAPITALIZED EQUIPMENT	3,216.34
P4023745	06	SPECIAL EDUCATION	RIFTON EQUIPMENT	NONCAPITALIZED EQUIPMENT	3,864.45
P4023734	06	SPECIAL EDUCATION	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	3,207.85
B4008388	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	8,000.00
P4023765	06	STUDENT SERVICES CENTER	BACKPACK GEAR, INC	MATERIALS AND SUPPLIES	10,687.81
B4009044	06	STUDENT SERVICES CENTER	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	4,000.00
B4008391	03	STUDENT SERVICES CENTER	PERRIS VALLEY PRINTING CO.	PRINTING	1,400.00
B4008391	06	STUDENT SERVICES CENTER	PERRIS VALLEY PRINTING CO.	PRINTING	850.00
P4023695	03	STUDENT SERVICES CENTER	SOLUTION TREE	TRAVEL AND CONFERENCES	75.00
P4023695	03	STUDENT SERVICES CENTER	SOLUTION TREE	TRAVEL AND CONFERENCES	1,598.00
P4023736	03	SUPERINTENDENT	TNT PROMOTIONAL PRODUCTS	OTHER PROFESSIONAL SERVICES	44.12

Reference	Fund	School	Vendor	Description	Amount
P4023731	03	TECHNOLOGY	FOUNDATION FOR EDUCATIONAL ADMN	DUES AND MEMBERSHIPS	8,000.00
P4023739	03	TECHNOLOGY	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECH	3,818.80
P4023732	03	TECHNOLOGY	MATTERHACKERS, INC	NON-CAPITALIZED EQUIPMENT - TECH	1,615.17
P4023696	03	TECHNOLOGY	CONVERGEONE, INC	SOFTWARE LICENSE	19,791.00
P4023724	03	TECHNOLOGY	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	10,466.41
P4023729	06	TITLE I - ASSISTANCE TO SCHOOLS	DISNEYLAND RESORT	FIELD TRIP FEES/ADMISSIONS	17,160.00
B4009021	06	TITLE I - ASSISTANCE TO SCHOOLS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	10,000.00
B4009020	06	TITLE I - ASSISTANCE TO SCHOOLS	SCHOLASTIC INC	MATERIALS AND SUPPLIES	10,000.00
B4009033	06	TITLE I - ASSISTANCE TO SCHOOLS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	4,500.00
206 PURCHASE ORDERS					\$596,724.74
544 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS					\$3,704,174.25