

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

5/01/2023 - 5/31/2023

Reference	Fund	School	Vendor	Description	Amount
CONTRACTS					
CPLHS006	11	ADULT EDUCATION	ALUMNEW	OTHER PROFESSIONAL SERVICES	800.00
CPLHS006	11	ADULT EDUCATION	ALUMNEW	OTHER PROFESSIONAL SERVICES	6,100.00
CBUS0077	03	DISTRICT OFFICE	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	65,000.00
CLHS0004	21	LIBERTY HIGH SCHOOL	EARTH SYSTEMS PACIFIC	CONSTRUCTION TESTING	53,741.70
CHS40027	21	LIBERTY HIGH SCHOOL	RIVCO COATINGS, INC	PERMANENT CONSTRUCTION COSTS	33,644.56
CHS40027	35	LIBERTY HIGH SCHOOL	RIVCO COATINGS, INC	PERMANENT CONSTRUCTION COSTS	90,858.65
CNUT0013	13	NUTRITION SERVICES	P&R PAPER SUPPLY COMPANY INC	MATERIALS AND SUPPLIES	275,000.00
CEDSV263	03	PALOMA VALLEY HIGH SCHOOL	SOLIANT HEALTH LLC	OTHER PROFESSIONAL SERVICES	1,000.00
CEDSV263	06	PALOMA VALLEY HIGH SCHOOL	SOLIANT HEALTH LLC	OTHER PROFESSIONAL SERVICES	26,250.00
CFAC0098	21	PALOMA VALLEY HIGH SCHOOL	CALIFORNIA COMMERCIAL POOLS, INC.	PERMANENT CONSTRUCTION COSTS	171,904.93
CFAC0098	21	PALOMA VALLEY HIGH SCHOOL	CALIFORNIA COMMERCIAL POOLS, INC.	PERMANENT CONSTRUCTION COSTS	1,888.41
CFAC0096	21	PALOMA VALLEY HIGH SCHOOL	ECONO FENCE INC	PERMANENT CONSTRUCTION COSTS	28,702.24
CPVHS029	03	PALOMA VALLEY HIGH SCHOOL	HUDL	SOFTWARE LICENSE	24,000.00
CFAC0113	21	PERRIS HIGH SCHOOL	TRL SYSTEMS, INC	CONSTRUCTION - OTHER	112,584.66
CBUS0077	03	PUPIL SERVICES	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	28,688.00
CBUS0105	03	PURCHASING	PLANETBIDS INC	SOFTWARE LICENSE	66,799.82
CRISK015	03	RISK MANAGEMENT	K2 TOWERS III, LLC	COMMUNICATIONS	2,549.28
CRISK018	03	RISK MANAGEMENT	SANORBIX,LLC	OTHER PROFESSIONAL SERVICES	27,984.70
CRISK017	03	RISK MANAGEMENT	KEENAN & ASSOCIATES	SOFTWARE LICENSE	23,000.00
CEDSV262	06	SPECIAL EDUCATION	WEST SHIELD ADOLESCENT SERV.	OTHER PROFESSIONAL SERVICES	2,800.00
CEDSV266	06	SPECIAL EDUCATION	WEST SHIELD ADOLESCENT SERV.	OTHER PROFESSIONAL SERVICES	7,600.00
CEDSV264	06	SPECIAL EDUCATION	SPEECH & LANGUAGE DEVELOPMENT CENTER	SUBAGREEMENTS FOR SERVICES	10,000.00
CEDSV265	03	STUDENT SERVICES CENTER	GOGUARDIAN	SOFTWARE LICENSE	220,000.00
CEDSV267	03	STUDENT SERVICES CENTER	PANORAMA EDUCATION INC	SOFTWARE LICENSE	115,875.00
CTECH067	03	TECHNOLOGY	KELLOGG & SOVEREIGN CONSULTING	CONSULTANTS	19,200.00
25 CONTRACTS					\$1,415,971.95
DIRECT PAYMENTS					
D0034677	11	ADULT EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	160.46
D0034644	11	ADULT EDUCATION	CASAS SUMMER INSTITUTE	TRAVEL AND CONFERENCES	920.00
D0034760	03	ASSESSMENT & ACCOUNTABILITY	CHARLES DAVID TIPPIE	MILEAGE	111.55
D0034771	03	ASSESSMENT & ACCOUNTABILITY	RUBIO, SOFIA F	MILEAGE	4.85
D0034802	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	157.60

Reference	Fund	School	Vendor	Description	Amount
D0034803	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	38.00
D0034852	03	BOARD OF EDUCATION	THE DOERSAM GROUP	MATERIALS AND SUPPLIES	152.26
D0034851	03	BOARD OF EDUCATION	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PROFESSIONAL SERVICES	440.63
D0034826	03	BOARD OF EDUCATION	ELIZABETH VALLEJO	TRAVEL AND CONFERENCES	44.02
D0034801	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	3,782.72
D0034804	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	3,237.83
D0034820	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,794.33
D0034904	03	BUSINESS SERVICES	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	554.91
D0034803	03	BUSINESS SERVICES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	84.00
D0034810	03	BUSINESS SERVICES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	950.00
D0034795	03	BUSINESS SERVICES	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	32.00
D0034795	03	BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,334.12
D0034673	06	CA MILITARY INSTITUTE	CITIBANK, N.A.	FIELD TRIP FEES/ADMISSIONS	4,866.98
D0034658	06	CA MILITARY INSTITUTE	CITIBANK, N.A.	TRAVEL AND CONFERENCES	1,298.50
D0034673	06	CA MILITARY INSTITUTE	CITIBANK, N.A.	TRAVEL AND CONFERENCES	537.73
D0034912	06	CA MILITARY INSTITUTE	CITIBANK, N.A.	TRAVEL AND CONFERENCES	239.84
D0034912	06	CA MILITARY INSTITUTE	CITIBANK, N.A.	TRAVEL AND CONFERENCES	1,183.83
D0034875	06	CA MILITARY INSTITUTE	DANA JOHN LANE	TRAVEL AND CONFERENCES	284.89
D0034639	06	CA MILITARY INSTITUTE	REBECCA J BEIGLE	TRAVEL AND CONFERENCES	384.49
D0034671	06	CA MILITARY INSTITUTE	REBECCA J BEIGLE	TRAVEL AND CONFERENCES	173.21
D0034672	06	CA MILITARY INSTITUTE	VANESSA PATINO	TRAVEL AND CONFERENCES	171.10
D0034879	06	CA MILITARY INSTITUTE	VANESSA PATINO	TRAVEL AND CONFERENCES	289.13
D0034624	06	CATEGORICAL PROGRAMS	CHARLES DAVID TIPPIE	MATERIALS AND SUPPLIES	35.55
D0034822	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,168.85
D0034757	06	CATEGORICAL PROGRAMS	HELEN ROSE STIMACH	MILEAGE	41.00
D0034648	06	CATEGORICAL PROGRAMS	ALEJANDRA C AMAYA	TRAVEL AND CONFERENCES	404.78
D0034650	06	CATEGORICAL PROGRAMS	ANALUISA RUIZ	TRAVEL AND CONFERENCES	25.28
D0034733	06	CATEGORICAL PROGRAMS	ANDREA GRACE WOODARD	TRAVEL AND CONFERENCES	442.70
D0034642	06	CATEGORICAL PROGRAMS	AP BY THE SEA	TRAVEL AND CONFERENCES	625.00
D0034872	06	CATEGORICAL PROGRAMS	AP BY THE SEA	TRAVEL AND CONFERENCES	865.00
D0034896	06	CATEGORICAL PROGRAMS	CALIFORNIA ASSN OF SCHOOL COUNSELORS	TRAVEL AND CONFERENCES	599.00
D0034646	06	CATEGORICAL PROGRAMS	CARRILLO, NORMA	TRAVEL AND CONFERENCES	367.49
D0034657	06	CATEGORICAL PROGRAMS	CITIBANK, N.A.	TRAVEL AND CONFERENCES	418.50
D0034809	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	500.02
D0034816	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	76.00
D0034822	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	4,275.00
D0034880	06	CATEGORICAL PROGRAMS	GLADYS CHAIDEZ	TRAVEL AND CONFERENCES	180.21

Reference	Fund	School	Vendor	Description	Amount
D0034824	06	CATEGORICAL PROGRAMS	KATIE M BRADLEY	TRAVEL AND CONFERENCES	190.39
D0034878	06	CATEGORICAL PROGRAMS	MARIA NOLBERTA CRUZ-SMITH	TRAVEL AND CONFERENCES	33.84
D0034703	06	CATEGORICAL PROGRAMS	MARISA BILLIONS	TRAVEL AND CONFERENCES	690.15
D0034727	06	CATEGORICAL PROGRAMS	SONIA VERONICA REZKALAH	TRAVEL AND CONFERENCES	46.20
D0034886	06	CATEGORICAL PROGRAMS	STEPHANIE L FOMBY	TRAVEL AND CONFERENCES	685.41
D0034728	06	CATEGORICAL PROGRAMS	TERESA DE JESUS GONZALEZ	TRAVEL AND CONFERENCES	183.90
D0034870	06	CATEGORICAL PROGRAMS	UNIVERSITY OF CALIFORNIA RIVERSIDE	TRAVEL AND CONFERENCES	575.00
D0034647	06	CATEGORICAL PROGRAMS	ZARA LEAH HURTADO	TRAVEL AND CONFERENCES	453.18
D0034682	03	DEFAULT STATE SCHOOL CODE	GARCIA-DELGADILLO, RENEE	ALL OTHER LOCAL REVENUE	95.96
D0034665	03	DISTRICT OFFICE	PUHSD REVOLVING CASH	BANK FEES	1,600.53
D0034900	03	DISTRICT OFFICE	BMW MANAGEMENT/SIZZLER RESTAURANTS	FOOD - CATERING	2,158.40
D0034630	25	DISTRICT OFFICE	PERRIS UNION H.S. DISTRICT	MITIGATION/DEVELOPER FEES	19,445.91
D0034850	03	DISTRICT OFFICE	JESSE S CALL	OPEB, ALLOCATED, CERTIFICATED POS	19.44
D0034854	03	DISTRICT OFFICE	LAROCK, MONICA	OPEB, ALLOCATED, CERTIFICATED POS	19.44
D0034853	03	DISTRICT OFFICE	MACHADO, LESLIE B	OPEB, ALLOCATED, CERTIFICATED POS	7.52
D0034901	03	DISTRICT OFFICE	NORA R KAIO	OPEB, ALLOCATED, CERTIFICATED POS	11.00
D0034787	03	DISTRICT OFFICE	EMPLOYMENT DEVELOPMENT DEPARTMENT S	STATE UNEMPLOYMENT INSURANCE, C	842.44
D0034787	03	DISTRICT OFFICE	EMPLOYMENT DEVELOPMENT DEPARTMENT S	STATE UNEMPLOYMENT INSURANCE, C	842.45
D0034747	03	DIVERSITY, EQUITY & INCLUSION	CASAUNDR A MONIQUE MCNAIR	MILEAGE	106.18
D0034747	06	DIVERSITY, EQUITY & INCLUSION	CASAUNDR A MONIQUE MCNAIR	MILEAGE	40.48
D0034666	03	DIVERSITY, EQUITY & INCLUSION	RIVERSIDE CO OFC OF EDUCATION	PAYROLL TAX ADJUSTMENTS	13,169.86
D0034813	03	DIVERSITY, EQUITY & INCLUSION	FIRST BANKCARD	TRAVEL AND CONFERENCES	839.74
D0034792	25	FACILITIES AND PLANNING	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,095.31
D0034667	03	FISCAL SERVICES	NATALIE TERESA VASQUEZ	MILEAGE	14.15
D0034874	03	FISCAL SERVICES	NATALIE TERESA VASQUEZ	OTHER INSURANCE	200.00
D0034740	03	FISCAL SERVICES	FEDEX	POSTAGE	68.30
D0034796	03	FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	950.25
D0034683	03	HERITAGE HIGH SCHOOL	ANDREA RAZO ZUAZO	ALL OTHER LOCAL REVENUE	14.44
D0034790	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	2,526.48
D0034799	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	849.60
D0034799	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	44.62
D0034799	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	1,074.61
D0034773	03	HERITAGE HIGH SCHOOL	NAVARRO, NATALIE	FOOD PURCHASES	290.39
D0034822	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	303.81
D0034859	06	HERITAGE HIGH SCHOOL	THINK TOGETHER, INC	MATERIALS AND SUPPLIES	2,025.00
D0034759	06	HERITAGE HIGH SCHOOL	JENNEFER LYNN THOMPSON	MILEAGE	112.66
D0034800	03	HERITAGE HIGH SCHOOL	PUHSD REVOLVING CASH	PAYROLL TAX ADJUSTMENTS	5,175.23

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D0034799	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	2.99
D0034681	06	HERITAGE HIGH SCHOOL	BOOMERANG PROJECT	TRAVEL AND CONFERENCES	3,245.00
D0034649	06	HERITAGE HIGH SCHOOL	CATA	TRAVEL AND CONFERENCES	575.00
D0034742	06	HERITAGE HIGH SCHOOL	DANCE TEACHER WEB LLC	TRAVEL AND CONFERENCES	697.00
D0034829	06	HERITAGE HIGH SCHOOL	DANCE TEACHER WEB LLC	TRAVEL AND CONFERENCES	697.00
D0034813	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	797.28
D0034822	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	60.00
D0034651	06	HERITAGE HIGH SCHOOL	JEREMIAH MATHEW PEROTTI	TRAVEL AND CONFERENCES	58.50
D0034653	06	HERITAGE HIGH SCHOOL	JEREMIAH MATHEW PEROTTI	TRAVEL AND CONFERENCES	39.47
D0034876	06	HERITAGE HIGH SCHOOL	JEREMIAH MATHEW PEROTTI	TRAVEL AND CONFERENCES	87.59
D0034741	06	HERITAGE HIGH SCHOOL	PLANET HOLLYWOOD	TRAVEL AND CONFERENCES	449.00
D0034633	06	HERITAGE HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	400.00
D0034634	06	HERITAGE HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	400.00
D0034635	06	HERITAGE HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	400.00
D0034636	06	HERITAGE HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	400.00
D0034637	06	HERITAGE HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	400.00
D0034638	06	HERITAGE HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	400.00
D0034643	06	HERITAGE HIGH SCHOOL	SANDS INN & SUITES	TRAVEL AND CONFERENCES	1,017.59
D0034645	06	HERITAGE HIGH SCHOOL	TOPETE, JOSE C.	TRAVEL AND CONFERENCES	694.31
D0034817	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD - CATERING	415.57
D0034817	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	246.23
D0034817	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	475.74
D0034819	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	29.59
D0034784	03	HUMAN RESOURCES	GENESIS ABIGAIL ROBLES	MILEAGE	2.62
D0034785	03	HUMAN RESOURCES	MARIBEL ESCOBAR	MILEAGE	69.43
D0034803	03	HUMAN RESOURCES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	41.00
D0034680	03	HUMAN RESOURCES	PREFERRED INTERPRETING SERVICE, LLC	OTHER PROFESSIONAL SERVICES	95.31
D0034663	03	HUMAN RESOURCES	ZANO PRODUCTIONS	OTHER PROFESSIONAL SERVICES	750.00
D0034819	03	HUMAN RESOURCES	FIRST BANKCARD	SOFTWARE LICENSE	480.00
D0034817	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	570.62
D0034817	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	45.00
D0034819	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,251.68
D0034627	03	HUMAN RESOURCES	KIRK THOMAS SKORPANICH	TRAVEL AND CONFERENCES	1,238.92
D0034827	03	HUMAN RESOURCES	ROTARY CLUB OF PERRIS	TRAVEL AND CONFERENCES	640.00
D0034744	03	HUMAN RESOURCES	ALEJANDRA GARCIA	TUITION REIMBURSEMENT	500.00
D0034862	03	HUMAN RESOURCES	CHERYL SMITH	TUITION REIMBURSEMENT	250.00
D0034843	03	HUMAN RESOURCES	CYNTHIA D NAVARRO	TUITION REIMBURSEMENT	250.00

Reference	Fund	School	Vendor	Description	Amount
D0034861	03	HUMAN RESOURCES	CYNTHIA D NAVARRO	TUITION REIMBURSEMENT	125.00
D0034780	03	INDEPENDENT STUDY-SCHOLAR+	ARTHUR L ALFRED	FOOD PURCHASES	57.30
D0034632	03	LIBERTY HIGH SCHOOL	EMBASSY SUITES HOTEL	FIELD TRIP FEES/ADMISSIONS	1,793.74
D0034836	03	LIBERTY HIGH SCHOOL	MARIENA SHANTAL CURIEL	FOOD - CATERING	414.40
D0034791	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	207.20
D0034863	06	LIBERTY HIGH SCHOOL	CHELSEA ELIZABETH DOVE	MATERIALS AND SUPPLIES	176.84
D0034864	06	LIBERTY HIGH SCHOOL	CHELSEA ELIZABETH DOVE	MATERIALS AND SUPPLIES	238.55
D0034865	03	LIBERTY HIGH SCHOOL	CHELSEA ELIZABETH DOVE	MATERIALS AND SUPPLIES	292.20
D0034866	03	LIBERTY HIGH SCHOOL	CHELSEA ELIZABETH DOVE	MATERIALS AND SUPPLIES	262.66
D0034808	21	LIBERTY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	98.05
D0034818	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	390.00
D0034690	03	LIBERTY HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	594.69
D0034828	03	LIBERTY HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	484.94
D0034798	21	LIBERTY HIGH SCHOOL	J.W. PEPPER & SON, INC.	MATERIALS AND SUPPLIES	156.06
D0034849	03	LIBERTY HIGH SCHOOL	PERRIS UNION H.S. DISTRICT	MATERIALS AND SUPPLIES	17.50
D0034895	03	LIBERTY HIGH SCHOOL	PERRIS UNION H.S. DISTRICT	MATERIALS AND SUPPLIES	17.50
D0034698	03	LIBERTY HIGH SCHOOL	MARIENA SHANTAL CURIEL	MILEAGE	73.36
D0034808	21	LIBERTY HIGH SCHOOL	FIRST BANKCARD	RENTALS	1,058.44
D0034679	03	LIBERTY HIGH SCHOOL	VORTEX INDUSTRIES LLC	REPAIRS	1,533.00
D0034657	06	LIBERTY HIGH SCHOOL	CITIBANK, N.A.	TRAVEL AND CONFERENCES	341.55
D0034910	03	LIBERTY HIGH SCHOOL	MOORE, SCOTT	TRAVEL AND CONFERENCES	1,093.32
D0034848	03	LIBERTY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	250.00
D0034855	06	LIBERTY HIGH SCHOOL	UNIVERSITY OF CALIFORNIA RIVERSIDE	TRAVEL AND CONFERENCES	575.00
D0034793	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	654.95
D0034739	03	MAINTENANCE & OPERATIONS	NUTRIEN AG SOLUTIONS, INC	REPAIRS	519.04
D0034792	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,200.00
D0034793	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	TRAVEL AND CONFERENCES	61.95
D0034794	13	NUTRITION SERVICES	FIRST BANKCARD	FOOD PURCHASES	384.09
D0034674	03	PALOMA VALLEY HIGH SCHOOL	PALOMA VALLEY HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	1,447.48
D0034809	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	2,990.00
D0034809	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	374.29
D0034857	03	PALOMA VALLEY HIGH SCHOOL	IVAN NICETAS Q LUMBA	FOOD PURCHASES	194.44
D0034623	03	PALOMA VALLEY HIGH SCHOOL	ROBERTS, PATRICIA A	FOOD PURCHASES	122.98
D0034809	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	INSURANCE	420.00
D0034809	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	330.00
D0034818	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,250.00
D0034818	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	911.25

Reference	Fund	School	Vendor	Description	Amount
D0034625	03	PALOMA VALLEY HIGH SCHOOL	KELLY MARIE ALVARADO	MATERIALS AND SUPPLIES	19.98
D0034776	03	PALOMA VALLEY HIGH SCHOOL	ROBERTS, PATRICIA A	MATERIALS AND SUPPLIES	57.77
D0034890	03	PALOMA VALLEY HIGH SCHOOL	ANTOINETTE RENEE MILES	MILEAGE	155.17
D0034779	06	PALOMA VALLEY HIGH SCHOOL	HARRISON, LORI ANN	MILEAGE	99.04
D0034782	03	PALOMA VALLEY HIGH SCHOOL	JAMES CLAYTON WREDE II	MILEAGE	68.12
D0034759	06	PALOMA VALLEY HIGH SCHOOL	JENNEFER LYNN THOMPSON	MILEAGE	110.04
D0034694	03	PALOMA VALLEY HIGH SCHOOL	JULIE CHRISTINA BLIED	MILEAGE	138.75
D0034770	03	PALOMA VALLEY HIGH SCHOOL	REID, KATHLEEN MARIE	MILEAGE	28.82
D0034695	03	PALOMA VALLEY HIGH SCHOOL	RYAN BROWN	MILEAGE	18.34
D0034656	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	3,480.74
D0034661	06	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,319.50
D0034856	06	PALOMA VALLEY HIGH SCHOOL	AP BY THE SEA	TRAVEL AND CONFERENCES	795.00
D0034657	03	PALOMA VALLEY HIGH SCHOOL	CITIBANK, N.A.	TRAVEL AND CONFERENCES	596.51
D0034726	03	PALOMA VALLEY HIGH SCHOOL	JESSICA RODRIGUEZ FIGUEROA	TRAVEL AND CONFERENCES	54.06
D0034628	03	PALOMA VALLEY HIGH SCHOOL	REID, KATHLEEN MARIE	TRAVEL AND CONFERENCES	24.89
D0034867	06	PALS	DANIELLE AMY ANDERSON	FOOD PURCHASES	58.15
D0034811	06	PALS	FIRST BANKCARD	MATERIALS AND SUPPLIES	315.07
D0034811	06	PALS	FIRST BANKCARD	MATERIALS AND SUPPLIES	54.00
D0034837	06	PALS	KASSANDRA MARIE DE LA CRUZ	MATERIALS AND SUPPLIES	27.00
D0034622	06	PALS	SANDRA CAROLINA TORRES	MATERIALS AND SUPPLIES	32.30
D0034838	06	PALS	ALIYA KATHERINE EDDINGTON	MILEAGE	75.46
D0034693	06	PALS	DANIELLE AMY ANDERSON	MILEAGE	47.16
D0034841	06	PALS	ERIKA RIVERA HEILIGER-GARCIA	OTHER PROFESSIONAL SERVICES	390.00
D0034811	06	PALS	FIRST BANKCARD	TECHNOLOGY SUPPLIES	24.99
D0034903	03	PERRIS HIGH SCHOOL	ROTARY CLUB OF PERRIS	DUES AND MEMBERSHIPS	234.50
D0034844	03	PERRIS HIGH SCHOOL	WASC	DUES AND MEMBERSHIPS	1,130.00
D0034816	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	60.66
D0034676	03	PERRIS HIGH SCHOOL	ROC PLATINUM HOSPITALITY LLC	FOOD PURCHASES	203.11
D0034732	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	161.00
D0034774	03	PERRIS HIGH SCHOOL	GYPSI ANACANI PEREZ	MATERIALS AND SUPPLIES	55.22
D0034859	06	PERRIS HIGH SCHOOL	THINK TOGETHER, INC	MATERIALS AND SUPPLIES	2,025.00
D0034755	03	PERRIS HIGH SCHOOL	JUAN F SANTOS	MILEAGE	112.66
D0034905	03	PERRIS HIGH SCHOOL	JUAN F SANTOS	MILEAGE	117.90
D0034908	03	PERRIS HIGH SCHOOL	MCNAUL, CHARLYNN A.	MILEAGE	58.30
D0034908	06	PERRIS HIGH SCHOOL	MCNAUL, CHARLYNN A.	MILEAGE	58.29
D0034768	06	PERRIS HIGH SCHOOL	SHIRLEY LOVE PEREZ	MILEAGE	13.62
D0034803	21	PERRIS HIGH SCHOOL	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	84.00

Reference	Fund	School	Vendor	Description	Amount
D0034902	06	PERRIS HIGH SCHOOL	OTTENWALTER SHOW PIGS	OTHER PROFESSIONAL SERVICES	800.00
D0034816	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	SOFTWARE LICENSE	299.98
D0034654	06	PERRIS HIGH SCHOOL	CHELSEY DANIELLE DEBOOR	TRAVEL AND CONFERENCES	170.00
D0034823	06	PERRIS HIGH SCHOOL	CHELSEY DANIELLE DEBOOR	TRAVEL AND CONFERENCES	20.04
D0034825	06	PERRIS HIGH SCHOOL	CHRISTINE THERESE KOFORD	TRAVEL AND CONFERENCES	150.50
D0034816	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	599.00
D0034816	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	481.47
D0034860	03	PERRIS HIGH SCHOOL	HEATHER CINTAS	TRAVEL AND CONFERENCES	218.62
D0034884	06	PERRIS HIGH SCHOOL	JUAN F SANTOS	TRAVEL AND CONFERENCES	87.90
D0034686	03	PERRIS HIGH SCHOOL	LA SHAWN WITT	TRAVEL AND CONFERENCES	331.75
D0034705	06	PERRIS HIGH SCHOOL	MICHAEL P OVERTON	TRAVEL AND CONFERENCES	218.60
D0034885	06	PERRIS HIGH SCHOOL	NERING, AARON	TRAVEL AND CONFERENCES	116.00
D0034883	06	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	250.00
D0034655	06	PERRIS HIGH SCHOOL	SARA M. SCHMITT	TRAVEL AND CONFERENCES	198.00
D0034821	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	148.00
D0034821	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	125.52
D0034797	06	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	FOOD PURCHASES	55.00
D0034797	06	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	FOOD PURCHASES	155.15
D0034889	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	132.52
D0034888	06	PINACATE MIDDLE SCHOOL	CREATIVE PRINTING	MATERIALS AND SUPPLIES	47.41
D0034818	06	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,652.14
D0034873	03	PINACATE MIDDLE SCHOOL	POSITIVE PROMOTIONS	MATERIALS AND SUPPLIES	402.65
D0034759	06	PINACATE MIDDLE SCHOOL	JENNEFER LYNN THOMPSON	MILEAGE	26.20
D0034660	03	PINACATE MIDDLE SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	455.00
D0034868	03	PUPIL SERVICES	HELEN ROSE STIMACH	FOOD PURCHASES	16.50
D0034818	03	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	4,160.00
D0034868	03	PUPIL SERVICES	HELEN ROSE STIMACH	MATERIALS AND SUPPLIES	160.84
D0034899	06	PUPIL SERVICES	PORSCHÉ NOELLE CALHOUN	MATERIALS AND SUPPLIES	164.71
D0034778	03	PUPIL SERVICES	ANALUISA RUIZ	MILEAGE	35.76
D0034691	06	PUPIL SERVICES	CHERYLYN ADAME	MILEAGE	105.78
D0034897	06	PUPIL SERVICES	CHRISTOPHER TINAJERO	MILEAGE	110.96
D0034769	03	PUPIL SERVICES	CLAUDIA PREVOST	MILEAGE	6.29
D0034783	03	PUPIL SERVICES	LILIANA OROZCO	MILEAGE	17.36
D0034898	06	PUPIL SERVICES	PORSCHÉ NOELLE CALHOUN	MILEAGE	83.05
D0034763	03	PUPIL SERVICES	SARAH JEAN YOUNG	MILEAGE	34.06
D0034786	06	PUPIL SERVICES	TERESA DE JESUS GONZALEZ	MILEAGE	147.77
D0034868	03	PUPIL SERVICES	HELEN ROSE STIMACH	OTHER PROFESSIONAL SERVICES	30.00

Reference	Fund	School	Vendor	Description	Amount
D0034868	03	PUPIL SERVICES	HELEN ROSE STIMACH	POSTAGE	7.85
D0034626	06	PUPIL SERVICES	CHERYLYN ADAME	TRAVEL AND CONFERENCES	208.22
D0034719	06	PUPIL SERVICES	CHRISTOPHER TINAJERO	TRAVEL AND CONFERENCES	183.00
D0034658	06	PUPIL SERVICES	CITIBANK, N.A.	TRAVEL AND CONFERENCES	2,240.76
D0034718	06	PUPIL SERVICES	ESPERANZA DOLORES SOLIS	TRAVEL AND CONFERENCES	216.94
D0034721	06	PUPIL SERVICES	JOANNA PONCE DORADO	TRAVEL AND CONFERENCES	231.67
D0034847	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0034717	06	PUPIL SERVICES	TRAN, BETTY PHUONG	TRAVEL AND CONFERENCES	232.81
D0034881	06	PUPIL SERVICES	TRAN, BETTY PHUONG	TRAVEL AND CONFERENCES	212.80
D0034818	03	PURCHASING	FIRST BANKCARD	FOOD PURCHASES	42.64
D0034818	03	PURCHASING	FIRST BANKCARD	TRAVEL AND CONFERENCES	949.06
D0034812	03	RISK MANAGEMENT	FIRST BANKCARD	COMMUNICATIONS	87.99
D0034818	03	RISK MANAGEMENT	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	1,172.32
D0034738	03	RISK MANAGEMENT	HEALTHLIFT PHARMACY SERVICES, LLC	OTHER PROFESSIONAL SERVICES	31.76
D0034706	03	RISK MANAGEMENT	BRENNA DORADO	TRAVEL AND CONFERENCES	69.43
D0034810	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	437.32
D0034812	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	389.25
D0034812	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	275.75
D0034811	06	SPECIAL EDUCATION	FIRST BANKCARD	FOOD PURCHASES	461.73
D0034869	06	SPECIAL EDUCATION	LAW OFFICE OF ANDREA M. VALDEZ	LEGAL	5,000.00
D0034911	06	SPECIAL EDUCATION	LAW OFFICE OF MEAGAN NUNEZ	LEGAL	11,843.00
D0034911	06	SPECIAL EDUCATION	LAW OFFICE OF MEAGAN NUNEZ	LEGAL	657.00
D0034806	06	SPECIAL EDUCATION	FIRST BANKCARD	MATERIALS AND SUPPLIES	518.91
D0034692	06	SPECIAL EDUCATION	AMIL DHARI ALZUBAIDI	MILEAGE	502.01
D0034831	06	SPECIAL EDUCATION	AMY HUANG GELERT	MILEAGE	189.41
D0034832	06	SPECIAL EDUCATION	AMY HUANG GELERT	MILEAGE	167.63
D0034833	06	SPECIAL EDUCATION	AMY HUANG GELERT	MILEAGE	143.77
D0034834	06	SPECIAL EDUCATION	AMY HUANG GELERT	MILEAGE	164.47
D0034835	06	SPECIAL EDUCATION	AMY HUANG GELERT	MILEAGE	361.50
D0034756	06	SPECIAL EDUCATION	GESABEL SILVA	MILEAGE	126.55
D0034754	06	SPECIAL EDUCATION	HEATHER NICOLE HOPKINS	MILEAGE	101.59
D0034772	06	SPECIAL EDUCATION	JENNIFER YVETTE NAVARRO	MILEAGE	209.61
D0034764	06	SPECIAL EDUCATION	KARG, PAMELA D.	MILEAGE	135.00
D0034761	06	SPECIAL EDUCATION	KARINA VARGAS	MILEAGE	157.72
D0034762	06	SPECIAL EDUCATION	KATHERINE VARGAS LIMON	MILEAGE	95.37
D0034777	06	SPECIAL EDUCATION	LESLIE DENISE MENDOZA	MILEAGE	286.10
D0034699	06	SPECIAL EDUCATION	LUSIZA MARISE FELIX	MILEAGE	50.76

Reference	Fund	School	Vendor	Description	Amount
D0034765	06	SPECIAL EDUCATION	MARLENE MARINA LEE QUAY - SCOTT	MILEAGE	194.40
D0034766	06	SPECIAL EDUCATION	NALIYAH KYLIE MADISON	MILEAGE	44.28
D0034748	06	SPECIAL EDUCATION	PALOMA EDITH CASILLAS	MILEAGE	28.82
D0034752	06	SPECIAL EDUCATION	SANDRA DAWN HILKE	MILEAGE	110.96
D0034749	06	SPECIAL EDUCATION	VERONICA JASMINE GOMEZ	MILEAGE	221.39
D0034814	06	SPECIAL EDUCATION	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	663.72
D0034830	06	SPECIAL EDUCATION	AMY HUANG GELERT	REPAIRS	59.67
D0034806	06	SPECIAL EDUCATION	FIRST BANKCARD	SOFTWARE LICENSE	199.00
D0034807	06	SPECIAL EDUCATION	FIRST BANKCARD	SOFTWARE LICENSE	374.98
D0034846	06	SPECIAL EDUCATION	CASP	TRAVEL AND CONFERENCES	15.00
D0034806	06	SPECIAL EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	430.00
D0034709	06	SPECIAL EDUCATION	JAMES E HOLMES III	TRAVEL AND CONFERENCES	121.60
D0034708	06	SPECIAL EDUCATION	JEREMY EDWARD STEVENS	TRAVEL AND CONFERENCES	367.71
D0034689	06	SPECIAL EDUCATION	VAL VERDE USD/RIVERSIDE COUNTY SELPA	TRAVEL AND CONFERENCES	375.00
D0034805	03	STUDENT SERVICES CENTER	FIRST BANKCARD	APPROVED TEXTBOOKS AND CORE CUF	124.99
D0034789	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD - CATERING	390.83
D0034789	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	550.29
D0034789	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	63.96
D0034789	06	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	159.90
D0034789	06	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	168.89
D0034790	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	500.28
D0034799	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	1,140.00
D0034822	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	160.43
D0034822	06	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	340.53
D0034906	03	STUDENT SERVICES CENTER	HELENE AMELIA GARCIA DE ASTORGA	FOOD PURCHASES	46.13
D0034700	03	STUDENT SERVICES CENTER	ALEJANDRA GARCIA	MATERIALS AND SUPPLIES	573.77
D0034745	03	STUDENT SERVICES CENTER	ALEJANDRA GARCIA	MATERIALS AND SUPPLIES	131.15
D0034746	03	STUDENT SERVICES CENTER	ALEJANDRA GARCIA	MATERIALS AND SUPPLIES	159.19
D0034840	03	STUDENT SERVICES CENTER	ALEJANDRA GARCIA	MATERIALS AND SUPPLIES	30.14
D0034842	03	STUDENT SERVICES CENTER	ALEJANDRA GARCIA	MATERIALS AND SUPPLIES	456.20
D0034858	03	STUDENT SERVICES CENTER	BIG CITY SPORTS	MATERIALS AND SUPPLIES	2,444.00
D0034789	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	144.00
D0034789	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	292.50
D0034789	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	47.14
D0034790	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	679.50
D0034805	06	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	439.12
D0034815	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,075.18

Reference	Fund	School	Vendor	Description	Amount
D0034818	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	947.50
D0034822	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	110.00
D0034822	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	560.00
D0034822	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,412.91
D0034743	03	STUDENT SERVICES CENTER	ALEJANDRA GARCIA	MILEAGE	154.33
D0034743	03	STUDENT SERVICES CENTER	ALEJANDRA GARCIA	MILEAGE	166.62
D0034839	03	STUDENT SERVICES CENTER	ALEJANDRA GARCIA	MILEAGE	60.35
D0034839	03	STUDENT SERVICES CENTER	ALEJANDRA GARCIA	MILEAGE	98.16
D0034767	03	STUDENT SERVICES CENTER	AZUCENA NAVARRETE	MILEAGE	94.65
D0034907	03	STUDENT SERVICES CENTER	HELENE AMELIA GARCIA DE ASTORGA	MILEAGE	69.30
D0034751	06	STUDENT SERVICES CENTER	JULIE D HARRIS	MILEAGE	94.84
D0034697	03	STUDENT SERVICES CENTER	MARIA NOLBERTA CRUZ-SMITH	MILEAGE	120.06
D0034750	03	STUDENT SERVICES CENTER	MARISOL GONZALEZ	MILEAGE	109.39
D0034786	03	STUDENT SERVICES CENTER	TERESA DE JESUS GONZALEZ	MILEAGE	73.36
D0034758	06	STUDENT SERVICES CENTER	THOMAS, MATTHEW	MILEAGE	108.73
D0034696	03	STUDENT SERVICES CENTER	VIVIANA AIDEI CARRILLO-GARCIA	MILEAGE	288.73
D0034815	03	STUDENT SERVICES CENTER	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	1,791.12
D0034818	03	STUDENT SERVICES CENTER	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	14,699.20
D0034775	03	STUDENT SERVICES CENTER	SONIA VERONICA REZKALAH	SOFTWARE LICENSE	69.99
D0034712	03	STUDENT SERVICES CENTER	ANALUISA RUIZ	TRAVEL AND CONFERENCES	147.15
D0034730	03	STUDENT SERVICES CENTER	AVID CENTER	TRAVEL AND CONFERENCES	11,400.00
D0034731	03	STUDENT SERVICES CENTER	AVID CENTER	TRAVEL AND CONFERENCES	76,000.00
D0034736	03	STUDENT SERVICES CENTER	CAMERON MARIE MACHLE	TRAVEL AND CONFERENCES	95.24
D0034877	03	STUDENT SERVICES CENTER	CHRISTINE THERESE KOFORD	TRAVEL AND CONFERENCES	120.11
D0034893	03	STUDENT SERVICES CENTER	CHRISTOPHER JON ERNST	TRAVEL AND CONFERENCES	238.00
D0034657	03	STUDENT SERVICES CENTER	CITIBANK, N.A.	TRAVEL AND CONFERENCES	5,690.09
D0034789	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	815.00
D0034805	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	702.66
D0034629	03	STUDENT SERVICES CENTER	FRANCISCO ALFREDO MACIAS-RIOS	TRAVEL AND CONFERENCES	130.39
D0034716	03	STUDENT SERVICES CENTER	JULIE ELIZABETH ZIEROLD	TRAVEL AND CONFERENCES	94.98
D0034713	03	STUDENT SERVICES CENTER	MARIELA CHAIDEZ	TRAVEL AND CONFERENCES	147.15
D0034871	03	STUDENT SERVICES CENTER	MATTHEW C DALE	TRAVEL AND CONFERENCES	482.99
D0034652	03	STUDENT SERVICES CENTER	MELANIE LORRAINE WOODARD	TRAVEL AND CONFERENCES	238.00
D0034669	03	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	400.00
D0034670	03	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	400.00
D0034687	03	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	400.00
D0034688	03	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	400.00

Reference	Fund	School	Vendor	Description	Amount
D0034737	03	STUDENT SERVICES CENTER	STEPHANIE ZINZUN	TRAVEL AND CONFERENCES	130.39
D0034735	03	STUDENT SERVICES CENTER	THERESA I GONZALES	TRAVEL AND CONFERENCES	102.36
D0034803	03	SUPERINTENDENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	134.78
D0034662	03	SUPERINTENDENT	RICO, SARAH	MILEAGE	34.91
D0034803	03	SUPERINTENDENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	51.90
D0034631	03	SUPERINTENDENT	FEDEX	POSTAGE	142.25
D0034909	03	SUPERINTENDENT	FETZNER, ANNA MARIA	TRAVEL AND CONFERENCES	95.57
D0034803	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	325.62
D0034788	03	TECHNOLOGY	FIRST BANKCARD	FOOD PURCHASES	40.24
D0034781	03	TECHNOLOGY	JOSEPH SCOTT WILLIAMS	MATERIALS AND SUPPLIES	268.30
D0034753	03	TECHNOLOGY	TOM HONG	MILEAGE	62.36
D0034807	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	352.05
D0034788	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	50.00
D0034659	06	TITLE I - ASSIST. TO SCHOOLS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	12,078.00
D0034715	06	TITLE I - PI STAFF DEVELOPMENT	AZUCENA NAVARRETE	TRAVEL AND CONFERENCES	143.48
D0034912	06	TITLE I - PI STAFF DEVELOPMENT	CITIBANK, N.A.	TRAVEL AND CONFERENCES	654.86
D0034725	06	TITLE I - PI STAFF DEVELOPMENT	DUANE S HITCHCOCK	TRAVEL AND CONFERENCES	122.60
D0034891	06	TITLE I - PI STAFF DEVELOPMENT	ELIZABETH CHAVARRIA	TRAVEL AND CONFERENCES	143.48
D0034813	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	499.00
D0034668	06	TITLE I - PI STAFF DEVELOPMENT	FRANCISCO ALFREDO MACIAS-RIOS	TRAVEL AND CONFERENCES	188.87
D0034892	06	TITLE I - PI STAFF DEVELOPMENT	JAMELIA ADAMS	TRAVEL AND CONFERENCES	143.48
D0034664	06	TITLE I - PI STAFF DEVELOPMENT	LADAWN JENKINS JOHNSON	TRAVEL AND CONFERENCES	75.00
D0034707	06	TITLE I - PI STAFF DEVELOPMENT	LADAWN JENKINS JOHNSON	TRAVEL AND CONFERENCES	277.62
D0034710	06	TITLE I - PI STAFF DEVELOPMENT	MARLEN HERNANDEZ DE MARTINEZ	TRAVEL AND CONFERENCES	143.48
D0034724	06	TITLE I - PI STAFF DEVELOPMENT	MICHAEL P OVERTON	TRAVEL AND CONFERENCES	79.91
D0034882	06	TITLE I - PI STAFF DEVELOPMENT	MICHAEL P OVERTON	TRAVEL AND CONFERENCES	78.60
D0034723	06	TITLE I - PI STAFF DEVELOPMENT	NATHAN EMMETT JOHNSON	TRAVEL AND CONFERENCES	123.81
D0034704	06	TITLE I - PI STAFF DEVELOPMENT	NOELLE DEANNA CAMMON	TRAVEL AND CONFERENCES	226.13
D0034722	06	TITLE I - PI STAFF DEVELOPMENT	SEAN NICHOLAS KUSICK	TRAVEL AND CONFERENCES	131.77
D0034711	06	TITLE I - PI STAFF DEVELOPMENT	SONIA VERONICA REZKALAH	TRAVEL AND CONFERENCES	143.48
D0034714	06	TITLE I - PI STAFF DEVELOPMENT	TERESA DE JESUS GONZALEZ	TRAVEL AND CONFERENCES	143.48
D0034894	06	TITLE I - PI STAFF DEVELOPMENT	TERESA DE JESUS GONZALEZ	TRAVEL AND CONFERENCES	108.00
D0034702	06	TITLE I - PI STAFF DEVELOPMENT	THOMAS, MATTHEW	TRAVEL AND CONFERENCES	233.22
D0034701	06	TITLE I - PI STAFF DEVELOPMENT	VANESSA AYALA	TRAVEL AND CONFERENCES	274.99
372 DIRECT PAYMENTS					\$333,239.83

PURCHASE ORDERS

Reference	Fund	School	Vendor	Description	Amount
P4021302	03	BUSINESS SERVICES	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	2.31
B4008067	03	FISCAL SERVICES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	546.00
F4001281	25	HERITAGE HIGH SCHOOL	WAXIE SANITARY SUPPLY	EQUIPMENT	9,853.32
B4008367	06	HERITAGE HIGH SCHOOL	AARDVARK CLAY AND SUPPLIES	MATERIALS AND SUPPLIES	6,000.00
B4008369	06	HERITAGE HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	2,500.00
B4008368	06	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	800.00
P4022462	03	HERITAGE HIGH SCHOOL	MACGILL & CO.	NONCAPITALIZED EQUIPMENT	1,549.65
P4022419	06	HERITAGE HIGH SCHOOL	FOOTSTEPS TO FREEDOM LLC	OTHER PROFESSIONAL SERVICES	5,000.00
B4008284	03	HERITAGE HIGH SCHOOL	AL'S KUBOTA TRACTOR, INC	REPAIRS	2,000.00
B4008366	03	HERITAGE HIGH SCHOOL	ELWIN KISHIMOTO	REPAIRS	500.00
P4022407	06	LIBERTY HIGH SCHOOL	TIME & ALARM SYSTEMS (TAS)	EQUIPMENT	17,703.62
B4008360	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
B4008362	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	10,000.00
P4022402	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	400.00
B4008379	03	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	10,000.00
B4008377	03	LIBERTY HIGH SCHOOL	EMBROIDERY & MORE	MATERIALS AND SUPPLIES	5,000.00
B4008375	03	LIBERTY HIGH SCHOOL	FANCY STITCHIN'	MATERIALS AND SUPPLIES	500.00
B4008378	03	LIBERTY HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,000.00
B4008376	03	LIBERTY HIGH SCHOOL	KAP 7 INTERNATIONAL, INC	MATERIALS AND SUPPLIES	1,500.00
B4008358	03	LIBERTY HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	5,000.00
B4008359	03	LIBERTY HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	5,000.00
B4008371	03	LIBERTY HIGH SCHOOL	SIMPLY SWIM CAPS LLC	MATERIALS AND SUPPLIES	1,200.00
P4022407	06	LIBERTY HIGH SCHOOL	TIME & ALARM SYSTEMS (TAS)	MATERIALS AND SUPPLIES	6,229.40
B4008370	03	LIBERTY HIGH SCHOOL	ARBITERPAY	OTHER PROFESSIONAL SERVICES	30,000.00
B4008357	03	LIBERTY HIGH SCHOOL	CREATIVE PRINTING	PRINTING	1,750.00
B4008374	03	LIBERTY HIGH SCHOOL	FINISHED RESULTS	PROFESSIONAL/CONSULTING SERVICES	4,850.00
B4008372	03	LIBERTY HIGH SCHOOL	MENIFEE LAKES COUNTRY CLUB	PROFESSIONAL/CONSULTING SERVICES	7,100.00
P4022463	03	LIBERTY HIGH SCHOOL	SENROR WOOLY	SOFTWARE LICENSE	427.50
P4022456	03	MAINTENANCE & OPERATIONS	DEPARTMENT OF ENVIRONMENTAL HEALTH	FEES AND PERMITS	8,500.00
P4022457	03	MAINTENANCE & OPERATIONS	DEPARTMENT OF INDUSTRIAL REL.	FEES AND PERMITS	5,000.00
P4022435	06	MAINTENANCE & OPERATIONS	ACTION PLUMBING SUPPLY LLC	MATERIALS AND SUPPLIES	15,000.00
P4022445	06	MAINTENANCE & OPERATIONS	AIRGAS USA, LLC	MATERIALS AND SUPPLIES	1,000.00
P4022446	06	MAINTENANCE & OPERATIONS	ALL VENTURE GLASS	MATERIALS AND SUPPLIES	1,000.00
B4008363	03	MAINTENANCE & OPERATIONS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	7,000.00
B4008363	06	MAINTENANCE & OPERATIONS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	7,000.00
P4022453	03	MAINTENANCE & OPERATIONS	CORONA CLAY COMPANY, INC.	MATERIALS AND SUPPLIES	4,320.00
P4022460	06	MAINTENANCE & OPERATIONS	DUNN-EDWARDS CORP	MATERIALS AND SUPPLIES	5,000.00

Reference	Fund	School	Vendor	Description	Amount
P4022428	06	MAINTENANCE & OPERATIONS	ALLIANCE ENVIRONMENTAL GROUP, LLC	OTHER PROFESSIONAL SERVICES	8,755.00
P4022451	06	MAINTENANCE & OPERATIONS	CARDINAL ENVIRONMENTAL CONSULTANTS, I	OTHER PROFESSIONAL SERVICES	4,000.00
P4022452	06	MAINTENANCE & OPERATIONS	CITY OF MENIFEE	OTHER PROFESSIONAL SERVICES	5,000.00
P4022446	06	MAINTENANCE & OPERATIONS	ALL VENTURE GLASS	REPAIRS	5,000.00
P4022449	06	MAINTENANCE & OPERATIONS	AUTOMATED GATE SERVICES, INC	REPAIRS	2,000.00
P4022454	06	MAINTENANCE & OPERATIONS	DANIEL'S ELECTRICAL CONSTRUCTION CO., INC	REPAIRS	30,000.00
P4022455	06	MAINTENANCE & OPERATIONS	DAVIS PLUMBING & HEATING	REPAIRS	15,000.00
P4022458	06	MAINTENANCE & OPERATIONS	DIAMOND HOUSE PLUMBING	REPAIRS	10,000.00
P4022423	06	MAINTENANCE & OPERATIONS	IDN-WILCO INC	REPAIRS	5,068.56
P4022404	06	MAINTENANCE & OPERATIONS	MOORE FENCE CO.	REPAIRS	29,632.01
P4022403	06	MAINTENANCE & OPERATIONS	SUNBELT CONTROLS, INC	SOFTWARE LICENSE	4,588.15
P4022450	03	MAINTENANCE & OPERATIONS	B.P. JOHN RECYCLING	WASTE DISPOSAL	2,000.00
B4008365	13	NUTRITION SERVICES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,000.00
B4008364	06	NUTRITION SERVICES	THERMAL SERVICES INC	REPAIRS	50,000.00
P4022422	06	PALOMA VALLEY HIGH SCHOOL	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS AND OTHER MATERIALS	1,643.00
P4022426	06	PALOMA VALLEY HIGH SCHOOL	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS AND OTHER MATERIALS	485.84
B4008193	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,000.00
P4022425	06	PALOMA VALLEY HIGH SCHOOL	DEMCO, INC.	MATERIALS AND SUPPLIES	931.51
B4008350	06	PALOMA VALLEY HIGH SCHOOL	HERFF JONES LLC	MATERIALS AND SUPPLIES	400.00
P4022411	03	PALOMA VALLEY HIGH SCHOOL	THE DOERSAM GROUP	MATERIALS AND SUPPLIES	8,674.99
P4022341	03	PALOMA VALLEY HIGH SCHOOL	ALLIE'S PARTY EQUIPMENT RENTAL	RENTALS	298.95
P4022424	06	PERRIS HIGH SCHOOL	NORCO TRAILERS	EQUIPMENT	8,184.29
F4001284	21	PERRIS HIGH SCHOOL	CONVERGEONE, INC	EQUIPMENT - TECHNOLOGY	10,521.40
P4022415	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	768.23
P4022413	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	MATERIALS AND SUPPLIES	2,420.00
F4001283	21	PERRIS HIGH SCHOOL	THE HOME DEPOT PRO F/K/A SUPPLY WORKS	MATERIALS AND SUPPLIES	9,520.23
F4001285	21	PERRIS HIGH SCHOOL	WAXIE SANITARY SUPPLY	MATERIALS AND SUPPLIES	2,442.73
F4001284	21	PERRIS HIGH SCHOOL	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECH	17,738.65
P4022415	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	1,162.62
P4022414	03	PERRIS HIGH SCHOOL	MAGNATAG	NONCAPITALIZED EQUIPMENT	1,731.73
F4001282	21	PERRIS HIGH SCHOOL	METEOR EDUCATION, LLC	NONCAPITALIZED EQUIPMENT	4,106.44
F4001283	21	PERRIS HIGH SCHOOL	THE HOME DEPOT PRO F/K/A SUPPLY WORKS	NONCAPITALIZED EQUIPMENT	1,916.87
F4001280	21	PERRIS HIGH SCHOOL	MILLAR HEATING & AIR	OTHER PROFESSIONAL SERVICES	1,625.00
P4022417	06	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	OTHER PROFESSIONAL SERVICES	4,698.83
P4022417	06	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	OTHER PROFESSIONAL SERVICES	15,000.00
F4001284	21	PERRIS HIGH SCHOOL	CONVERGEONE, INC	SOFTWARE LICENSE	5,985.10
F4001220	21	PERRIS HIGH SCHOOL	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	145.47

Reference	Fund	School	Vendor	Description	Amount
F4001284	21	PERRIS HIGH SCHOOL	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	728.46
B4008347	03	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,392.00
P4022461	06	PUPIL SERVICES	SCHOOL HEALTH CORPORATION	EQUIPMENT	6,012.44
P4021850	03	PURCHASING	RIDDELL ALL AMERICAN	OTHER PROFESSIONAL SERVICES	3,503.90
P4020782	03	PURCHASING	SHRED-IT USA, LLC	OTHER PROFESSIONAL SERVICES	1,920.00
P4022335	03	RISK MANAGEMENT	KEENAN & ASSOCIATES	MATERIALS AND SUPPLIES	536.50
P4020911	03	RISK MANAGEMENT	FIRST CARE IND MEDICINE CENTER	OTHER PROFESSIONAL SERVICES	1,500.00
P4022431	03	SCHOLAR+	CLASSLINK, INC	SOFTWARE LICENSE	1,995.00
P4022441	03	SCHOLAR+	CLASSLINK, INC	SOFTWARE LICENSE	2,625.00
P4022433	03	SCHOLAR+	INCIDENT IQ, LLC	SOFTWARE LICENSE	35,390.04
P4021107	03	SECURITY	UNIFIRST CORPORATION	UNIFORMS	2,300.00
P4020782	06	SPECIAL EDUCATION	SHRED-IT USA, LLC	OTHER PROFESSIONAL SERVICES	65.00
P4022459	06	STUDENT SERVICES CENTER	ALUMNEW	CONSULTANTS	1,500.00
B4008386	03	STUDENT SERVICES CENTER	COSTCO #746	FOOD PURCHASES	5,000.00
B4008387	03	STUDENT SERVICES CENTER	COSTCO #746	FOOD PURCHASES	7,000.00
B4008381	03	STUDENT SERVICES CENTER	JERSEY MIKES	FOOD PURCHASES	3,000.00
B4008383	03	STUDENT SERVICES CENTER	JUAN POLLO	FOOD PURCHASES	3,000.00
B4008382	03	STUDENT SERVICES CENTER	LA GARE CAFE LLC	FOOD PURCHASES	3,000.00
B4008384	03	STUDENT SERVICES CENTER	NOTHING BUNDT CAKES MENIFEE	FOOD PURCHASES	2,000.00
B4008380	03	STUDENT SERVICES CENTER	PANERA BREAD	FOOD PURCHASES	3,000.00
B4008385	03	STUDENT SERVICES CENTER	RALPHS GROCERY COMPANY	FOOD PURCHASES	5,000.00
B4008388	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	12,000.00
B4008361	03	STUDENT SERVICES CENTER	BIG CITY SPORTS	MATERIALS AND SUPPLIES	2,800.00
B4008386	03	STUDENT SERVICES CENTER	COSTCO #746	MATERIALS AND SUPPLIES	1,000.00
B4008387	03	STUDENT SERVICES CENTER	COSTCO #746	MATERIALS AND SUPPLIES	1,000.00
B4008385	03	STUDENT SERVICES CENTER	RALPHS GROCERY COMPANY	MATERIALS AND SUPPLIES	1,000.00
P4022416	03	STUDENT SERVICES CENTER	COSTCO #746	NONCAPITALIZED EQUIPMENT	1,077.50
P4020782	03	STUDENT SERVICES CENTER	SHRED-IT USA, LLC	OTHER PROFESSIONAL SERVICES	200.00
P4022443	03	STUDENT SERVICES CENTER	SHI	SOFTWARE LICENSE	12,500.00
P4022439	03	SUPERINTENDENT	COSTCO #746	MATERIALS AND SUPPLIES	200.00
B4008352	03	TECHNOLOGY	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,500.00
P4022447	03	TECHNOLOGY	CONVERGEONE, INC	OTHER PROFESSIONAL SERVICES	6,975.00
P4022398	03	TECHNOLOGY	TRL SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	5,620.00
P4022444	03	TECHNOLOGY	ASCD	PROFESSIONAL/CONSULTING SERVICES	259.91
B4008354	03	TECHNOLOGY	NESSA COMPUTERS	REPAIRS	20,000.00
B4008355	03	TECHNOLOGY	TRL SYSTEMS, INC	REPAIRS	25,000.00
P4020632	03	TECHNOLOGY	TRL SYSTEMS, INC	REPAIRS	11,800.00

Reference	Fund	School	Vendor	Description	Amount
B4008356	03	TECHNOLOGY	VECTOR RESOURCES, INC	REPAIRS	10,000.00
P4022432	03	TECHNOLOGY	CONVERGEONE, INC	SOFTWARE LICENSE	17,675.70
P4022434	03	TECHNOLOGY	CONVERGEONE, INC	SOFTWARE LICENSE	24,047.50
P4022448	03	TECHNOLOGY	CONVERGEONE, INC	SOFTWARE LICENSE	20,866.56
B4008353	03	TECHNOLOGY	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	1,500.00
B4008351	03	TECHNOLOGY	OFFICE SOLUTIONS BUSINESS PRODUCTS	TECHNOLOGY SUPPLIES	1,500.00
P4022467	06	TITLE I - ASSIST. TO SCHOOLS	NEARPOD INC	OTHER PROFESSIONAL SERVICES	900.00
P4022467	06	TITLE I - ASSIST. TO SCHOOLS	NEARPOD INC	SOFTWARE LICENSE	3,510.00
119 PURCHASE ORDERS					\$748,077.91
516 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS					\$2,497,289.69