

# PERRIS UNION HIGH SCHOOL DISTRICT

## Report of Purchases

4/01/2023 - 4/30/2023

Reference	Fund	School	Vendor	Description	Amount
<b>CONTRACTS</b>					
CEDSV261	06	CATEGORICAL PROGRAMS	TEMECULA CREEK INN	PROFESSIONAL/CONSULTING SERVICES	28,157.51
CBUS0099	03	DISTRICT OFFICE	ATKINSON, ANDELSON, LOYA, RUUD	LEGAL	5,000.00
CEDSV219	06	DISTRICT OFFICE	MAXIM STAFFING SOLUTIONS	OTHER PROFESSIONAL SERVICES	20,000.00
CEDSV135	03	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	57,589.36
CLHS0003	21	LIBERTY HIGH SCHOOL	TYR, INC.	CONSTRUCTION INSPECTION	84,177.60
CLHS0002	06	LIBERTY HIGH SCHOOL	QUIROZ TACOS	FOOD - CATERING	7,200.00
CEDSV135	03	LIBERTY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	259,152.12
CHS40029	21	LIBERTY HIGH SCHOOL	ACH MECHANICAL CONTRACTORS INC	PERMANENT CONSTRUCTION COSTS	16,819.14
CHS40029	21	LIBERTY HIGH SCHOOL	ACH MECHANICAL CONTRACTORS INC	PERMANENT CONSTRUCTION COSTS	1,000.00
CHS40041	21	LIBERTY HIGH SCHOOL	ALCORN FENCE COMPANY	PERMANENT CONSTRUCTION COSTS	-22,662.92
CHS40041	35	LIBERTY HIGH SCHOOL	ALCORN FENCE COMPANY	PERMANENT CONSTRUCTION COSTS	36,105.87
CHS40042	21	LIBERTY HIGH SCHOOL	PIERRE LANDSCAPE, INC	PERMANENT CONSTRUCTION COSTS	-19,144.94
CHS40042	35	LIBERTY HIGH SCHOOL	PIERRE LANDSCAPE, INC	PERMANENT CONSTRUCTION COSTS	29,612.43
CNUT0015	13	NUTRITION SERVICES	GOLD STAR FOODS, INC	FOOD	400,000.00
CNUT0015	13	NUTRITION SERVICES	GOLD STAR FOODS, INC	FOOD - COMMODITIES	200,000.00
CEDSV135	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	57,589.36
CEDSV135	03	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	86,384.04
CPLHS005	03	PERRIS LAKE HIGH SCHOOL	ALUMNEW	CONSULTANTS	9,750.00
CEDSV135	03	PERRIS LAKE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	28,794.68
CPMS0094	06	PINACATE MIDDLE SCHOOL	ARTISTRY BY ASHA	OTHER PROFESSIONAL SERVICES	3,000.00
CEDSV135	03	PINACATE MIDDLE SCHOOL	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	28,794.68
CBUS0100	06	PURCHASING	CORODATA RECORDS MANAGEMENT INC	OTHER PROFESSIONAL SERVICES	6,000.00
CRISK016	03	RISK MANAGEMENT	ALIVE SOLUTIONS INC	PROFESSIONAL/CONSULTING SERVICES	11,000.00
CTECH066	03	SCHOLAR+	KNOWBE4, INC.	SOFTWARE LICENSE	40,527.00
CEDSV219	06	SPECIAL EDUCATION	MAXIM STAFFING SOLUTIONS	OTHER PROFESSIONAL SERVICES	25,000.00
CEDSV261	03	STUDENT SERVICES CENTER	TEMECULA CREEK INN	PROFESSIONAL/CONSULTING SERVICES	14,700.00
CEDSV247	03	STUDENT SERVICES CENTER	MENIFEE LAKES COUNTRY CLUB	RENTALS	653.75
CEDSV218	03	STUDENT SERVICES CENTER	GRADUATION ALLIANCE INC	SOFTWARE LICENSE	10,000.00
CTECH038	03	TECHNOLOGY	CSM CONSULTING, INC.	CONSULTANTS	4,800.00
<b>29 CONTRACTS</b>					<b>\$1,429,999.68</b>
<b>DIRECT PAYMENTS</b>					
D0034473	03	ASSESSMENT & ACCOUNTABILITY	CHARLES DAVID TIPPIE	MATERIALS AND SUPPLIES	153.18

Reference	Fund	School	Vendor	Description	Amount
D0034557	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	100.23
D0034558	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	48.58
D0034578	03	BOARD OF EDUCATION	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PROFESSIONAL SERVICES	439.97
D0034558	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,385.00
D0034527	03	BUSINESS SERVICES	FIRST BANKCARD	ADVERTISING	80.14
D0034527	03	BUSINESS SERVICES	FIRST BANKCARD	FOOD PURCHASES	70.31
D0034527	03	BUSINESS SERVICES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	149.90
D0034527	03	BUSINESS SERVICES	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	60.00
D0034479	06	CATEGORICAL PROGRAMS	CHARLES DAVID TIPPIE	TRAVEL AND CONFERENCES	404.19
D0034571	03	CATEGORICAL PROGRAMS	CLAIRE MEGAN REIS	TRAVEL AND CONFERENCES	232.32
D0034524	06	CATEGORICAL PROGRAMS	DENA CARINE NUNNALLY	TRAVEL AND CONFERENCES	269.46
D0034488	06	CATEGORICAL PROGRAMS	ELVIRA JANNELY SUAZO-ROMAN	TRAVEL AND CONFERENCES	250.52
D0034541	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	149.00
D0034541	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	149.00
D0034549	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	250.42
D0034551	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,949.94
D0034553	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	130.23
D0034553	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	975.00
D0034556	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	30.24
D0034556	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	60.00
D0034566	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	175.88
D0034566	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	3,523.86
D0034566	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,362.58
D0034483	06	CATEGORICAL PROGRAMS	GYPSI ANACANI PEREZ	TRAVEL AND CONFERENCES	198.00
D0034572	03	CATEGORICAL PROGRAMS	HANNAH MARIE BOWDEN	TRAVEL AND CONFERENCES	227.74
D0034538	06	CATEGORICAL PROGRAMS	HEATHER PETERSEN	TRAVEL AND CONFERENCES	384.73
D0034570	03	CATEGORICAL PROGRAMS	IVAN NICETAS Q LUMBA	TRAVEL AND CONFERENCES	273.80
D0034603	06	CATEGORICAL PROGRAMS	JENNIFER HIGASHI RIZZO	TRAVEL AND CONFERENCES	693.12
D0034573	03	CATEGORICAL PROGRAMS	JULIEANNE VALDEZ AGAPITO	TRAVEL AND CONFERENCES	265.87
D0034574	03	CATEGORICAL PROGRAMS	KATIE M BRADLEY	TRAVEL AND CONFERENCES	257.08
D0034576	03	CATEGORICAL PROGRAMS	KING, ALISON M	TRAVEL AND CONFERENCES	461.80
D0034602	06	CATEGORICAL PROGRAMS	LORENA DUARTE RAMIREZ	TRAVEL AND CONFERENCES	357.16
D0034487	06	CATEGORICAL PROGRAMS	MANUEL ROBERTO AVILES	TRAVEL AND CONFERENCES	487.11
D0034565	06	CATEGORICAL PROGRAMS	MARIA NOLBERTA CRUZ-SMITH	TRAVEL AND CONFERENCES	100.61
D0034567	06	CATEGORICAL PROGRAMS	MARIA NOLBERTA CRUZ-SMITH	TRAVEL AND CONFERENCES	73.75
D0034478	06	CATEGORICAL PROGRAMS	MARIENA SHANTAL CURIEL	TRAVEL AND CONFERENCES	383.25
D0034540	06	CATEGORICAL PROGRAMS	MCKENZIE, SHAMEEKA T	TRAVEL AND CONFERENCES	423.56

Reference	Fund	School	Vendor	Description	Amount
D0034475	06	CATEGORICAL PROGRAMS	PORSCHÉ NOELLE CALHOUN	TRAVEL AND CONFERENCES	224.89
D0034480	06	CATEGORICAL PROGRAMS	ROSA TORRESS HEREDIA	TRAVEL AND CONFERENCES	435.11
D0034542	06	CATEGORICAL PROGRAMS	RUBIO, SOFIA F	TRAVEL AND CONFERENCES	263.98
D0034481	06	CATEGORICAL PROGRAMS	SERAFIN, ELSA	TRAVEL AND CONFERENCES	373.97
D0034495	06	CATEGORICAL PROGRAMS	UC RIVERSIDE	TRAVEL AND CONFERENCES	1,075.00
D0034476	06	CATEGORICAL PROGRAMS	UNIVERSITY OF CALIFORNIA RIVERSIDE	TRAVEL AND CONFERENCES	575.00
D0034494	06	CATEGORICAL PROGRAMS	UNIVERSITY OF TEXAS AT ARLINGTON	TRAVEL AND CONFERENCES	550.00
D0034484	06	CATEGORICAL PROGRAMS	VICTORIA MARIA MUEDANO	TRAVEL AND CONFERENCES	425.80
D0034450	03	COUNTY HOLDING	MICHELLE VAZQUEZ	PAYROLL TAX ADJUSTMENTS	1.75
D0034496	03	DEFAULT STATE SCHOOL CODE	EIDE BAILLY LLP	ACCOUNTS PAYABLE	4,300.00
D0034467	03	DEFAULT STATE SCHOOL CODE	AARON ADIL SAEEDI	ALL OTHER LOCAL REVENUE	259.32
D0034466	03	DEFAULT STATE SCHOOL CODE	ALEXANDRIA MARIE CERDA	ALL OTHER LOCAL REVENUE	315.36
D0034468	03	DEFAULT STATE SCHOOL CODE	FELINA F ROE	ALL OTHER LOCAL REVENUE	64.58
D0034521	03	DEFAULT STATE SCHOOL CODE	ISMAEL MENCHACA MARTINEZ	ALL OTHER LOCAL REVENUE	292.57
D0034446	03	DISTRICT OFFICE	PUHSD REVOLVING CASH	BANK FEES	1,394.54
D0034528	03	DISTRICT OFFICE	MARILYN MARTINEZ SAUCEDO	OPEB, ALLOCATED, CERTIFICATED POS	125.78
D0034465	03	DISTRICT OFFICE	CAROLYN ANN TWYMAN	OPEB, ALLOCATED, CLASSIFIED POSITIC	291.60
D0034522	03	DISTRICT OFFICE	RIVERSIDE CO OFC OF EDUCATION	TRANSFERS TO CHARTER SCHOOLS IN I	192,501.00
D0034596	03	DISTRICT OFFICE	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	3,104.31
D0034621	03	DIVERSITY, EQUITY & INCLUSION	CASAUNDRÁ MONIQUE MCNAIR	MILEAGE	95.17
D0034547	03	FISCAL SERVICES	FIRST BANKCARD	FOOD PURCHASES	104.08
D0034547	03	FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	305.00
D0034541	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	COMMENCEMENT SUPPLIES	300.00
D0034447	06	HERITAGE HIGH SCHOOL	BENJAMIN JAMES WASHBURN	FOOD PURCHASES	120.64
D0034545	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	504.87
D0034545	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	666.94
D0034545	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	92.44
D0034600	06	HERITAGE HIGH SCHOOL	JENNEFER LYNN THOMPSON	MILEAGE	186.02
D0034545	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	2.99
D0034442	03	HERITAGE HIGH SCHOOL	AMANDA RAE BATES	TRAVEL AND CONFERENCES	160.00
D0034453	03	HERITAGE HIGH SCHOOL	AMANDA RAE BATES	TRAVEL AND CONFERENCES	160.00
D0034598	03	HERITAGE HIGH SCHOOL	ANTHONY M DUKE	TRAVEL AND CONFERENCES	160.00
D0034545	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	962.77
D0034452	03	HERITAGE HIGH SCHOOL	JOHNSON, HEATHER M	TRAVEL AND CONFERENCES	160.00
D0034568	03	HERITAGE HIGH SCHOOL	JOHNSON, HEATHER M	TRAVEL AND CONFERENCES	140.00
D0034457	03	HERITAGE HIGH SCHOOL	MARIO MORENO	TRAVEL AND CONFERENCES	160.00
D0034444	03	HERITAGE HIGH SCHOOL	PERRY, ROBIN	TRAVEL AND CONFERENCES	160.00

Reference	Fund	School	Vendor	Description	Amount
D0034591	03	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	250.00
D0034599	03	HERITAGE HIGH SCHOOL	SASHA ALIZABETH PIERCE VALLE	TRAVEL AND CONFERENCES	160.00
D0034527	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD - CATERING	79.30
D0034564	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD - CATERING	603.96
D0034529	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	135.19
D0034529	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	71.90
D0034564	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	178.79
D0034527	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	56.26
D0034529	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	204.70
D0034564	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	86.60
D0034529	03	HUMAN RESOURCES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	743.68
D0034564	03	HUMAN RESOURCES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	30.00
D0034564	03	HUMAN RESOURCES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	136.50
D0034529	03	HUMAN RESOURCES	FIRST BANKCARD	POSTAGE	22.80
D0034529	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	465.16
D0034564	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	638.95
D0034518	03	HUMAN RESOURCES	NATIONAL UNIVERSITY	TUITION REIMBURSEMENT	1,989.00
D0034560	03	INDEPENDENT STUDY-SCHOLAR+	FIRST BANKCARD	FOOD PURCHASES	132.95
D0034541	03	INDEPENDENT STUDY-SCHOLAR+	FIRST BANKCARD	MATERIALS AND SUPPLIES	91.57
D0034560	03	INDEPENDENT STUDY-SCHOLAR+	FIRST BANKCARD	MATERIALS AND SUPPLIES	26.93
D0034548	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	644.69
D0034523	03	LIBERTY HIGH SCHOOL	PERRIS UNION H.S. DISTRICT	FOOD PURCHASES	349.16
D0034541	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	7,800.00
D0034577	03	LIBERTY HIGH SCHOOL	MOORE, SCOTT	MILEAGE	257.28
D0034541	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	3,066.15
D0034548	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	SOFTWARE LICENSE	83.40
D0034581	03	LIBERTY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	691.60
D0034581	03	LIBERTY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,448.42
D0034584	03	LIBERTY HIGH SCHOOL	CANDACE JOYLINA CARRILLO	TRAVEL AND CONFERENCES	904.86
D0034548	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,390.68
D0034583	03	LIBERTY HIGH SCHOOL	JOSE EDUARDO VALLE	TRAVEL AND CONFERENCES	87.70
D0034515	03	LIBERTY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	250.00
D0034543	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,857.70
D0034543	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	132.60
D0034462	03	MAINTENANCE & OPERATIONS	ANABELL ARREOLA	MILEAGE	6.49
D0034462	06	MAINTENANCE & OPERATIONS	ANABELL ARREOLA	MILEAGE	6.12
D0034543	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	1,713.00

Reference	Fund	School	Vendor	Description	Amount
D0034533	03	MAINTENANCE & OPERATIONS	JAMES VAUGHAN	PROFESSIONAL/CONSULTING SERVICES	844.81
D0034543	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	TRAVEL AND CONFERENCES	800.00
D0034530	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	48.57
D0034531	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	78.27
D0034526	13	NUTRITION SERVICES	DORA M MUNGUIA	MILEAGE	31.18
D0034618	13	NUTRITION SERVICES	ELVIA MENDEZ	MILEAGE	40.09
D0034619	13	NUTRITION SERVICES	ELVIA MENDEZ	MILEAGE	31.18
D0034530	13	NUTRITION SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	975.00
D0034469	03	PALOMA VALLEY HIGH SCHOOL	BRANDY CHATMAN	ALL OTHER LOCAL REVENUE	25.00
D0034532	21	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	DSA PLAN CHECK FEES	772.43
D0034549	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	475.00
D0034549	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	184.35
D0034549	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	38.58
D0034527	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	285.92
D0034549	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	462.12
D0034600	06	PALOMA VALLEY HIGH SCHOOL	JENNEFER LYNN THOMPSON	MILEAGE	141.48
D0034614	03	PALOMA VALLEY HIGH SCHOOL	KATIE ELIZABETH CHAPMAN	MILEAGE	14.67
D0034615	03	PALOMA VALLEY HIGH SCHOOL	PAZ, NINA	MILEAGE	14.41
D0034471	03	PALOMA VALLEY HIGH SCHOOL	RANDEL OGAWA	PROFESSIONAL/CONSULTING SERVICES	1,586.21
D0034605	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,774.50
D0034610	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,774.50
D0034517	06	PATHWAYS (PALS)	SANDRA CAROLINA TORRES	MATERIALS AND SUPPLIES	27.00
D0034513	06	PATHWAYS (PALS)	DANIELLE AMY ANDERSON	MILEAGE	82.53
D0034451	03	PERRIS HIGH SCHOOL	MELANIE LORRAINE WOODARD	FIELD TRIP FEES/ADMISSIONS	3,193.39
D0034445	03	PERRIS HIGH SCHOOL	XOCHILT ALMENDAREZ	FIELD TRIP FEES/ADMISSIONS	2,402.69
D0034551	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	80.56
D0034551	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	104.37
D0034551	21	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	103.32
D0034611	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	FOOD PURCHASES	729.25
D0034585	03	PERRIS HIGH SCHOOL	ROC PLATINUM HOSPITALITY LLC	FOOD PURCHASES	233.01
D0034527	21	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	281.64
D0034551	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	343.44
D0034512	06	PERRIS HIGH SCHOOL	SHIRLEY LOVE PEREZ	MILEAGE	18.73
D0034620	21	PERRIS HIGH SCHOOL	SWRCB ACCOUNTING OFFICE	OTHER SITE COSTS	704.00
D0034527	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	PRINTING	87.08
D0034608	06	PERRIS HIGH SCHOOL	AQUARIOUS CASINO RESORT	PROFESSIONAL/CONSULTING SERVICES	4,681.35
D0034561	06	PERRIS HIGH SCHOOL	SAN DIEGO ZOO GLOBAL	PROFESSIONAL/CONSULTING SERVICES	660.00

Reference	Fund	School	Vendor	Description	Amount
D0034551	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	SOFTWARE LICENSE	89.60
D0034551	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	SOFTWARE LICENSE	149.99
D0034551	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	597.00
D0034551	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	557.95
D0034464	06	PERRIS LAKE HIGH SCHOOL	ARTHUR L ALFRED	FIELD TRIP FEES/ADMISSIONS	306.00
D0034586	06	PI STAFF DEVELOPMENT	AP BY THE SEA	TRAVEL AND CONFERENCES	625.00
D0034587	06	PI STAFF DEVELOPMENT	AP BY THE SEA	TRAVEL AND CONFERENCES	650.00
D0034588	06	PI STAFF DEVELOPMENT	AP BY THE SEA	TRAVEL AND CONFERENCES	625.00
D0034554	06	PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	499.00
D0034566	06	PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	5,447.82
D0034474	06	PI STAFF DEVELOPMENT	KELLY MARIE ALVARADO	TRAVEL AND CONFERENCES	478.55
D0034550	06	PI STAFF DEVELOPMENT	MARIA NOLBERTA CRUZ-SMITH	TRAVEL AND CONFERENCES	185.22
D0034559	03	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	FOOD PURCHASES	25.00
D0034559	03	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	FOOD PURCHASES	150.74
D0034541	06	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	150.85
D0034613	03	PINACATE MIDDLE SCHOOL	AMANDA REYNOLDS	MILEAGE	19.00
D0034600	06	PINACATE MIDDLE SCHOOL	JENNEFER LYNN THOMPSON	MILEAGE	34.06
D0034527	03	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	PRINTING	176.78
D0034582	03	PINACATE MIDDLE SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	394.33
D0034541	03	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	5,310.00
D0034592	03	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	3,895.00
D0034609	06	PUPIL SERVICES	CHERILYN ADAME	MILEAGE	57.67
D0034461	03	PUPIL SERVICES	MARIELA CHAIDEZ	MILEAGE	11.73
D0034501	03	PUPIL SERVICES	SARAH JEAN YOUNG	MILEAGE	55.22
D0034498	06	PUPIL SERVICES	TRAN, BETTY PHUONG	MILEAGE	134.21
D0034563	03	RISK MANAGEMENT	FIRST BANKCARD	FOOD PURCHASES	24.97
D0034563	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	59.00
D0034563	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	178.90
D0034563	03	RISK MANAGEMENT	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	335.00
D0034563	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	68.00
D0034537	06	SPECIAL EDUCATION	FIRST BANKCARD	FOOD - CATERING	36.76
D0034590	06	SPECIAL EDUCATION	AMY HUANG GELERT	MATERIALS AND SUPPLIES	101.07
D0034535	06	SPECIAL EDUCATION	FIRST BANKCARD	MATERIALS AND SUPPLIES	197.73
D0034536	06	SPECIAL EDUCATION	FIRST BANKCARD	MATERIALS AND SUPPLIES	38.95
D0034449	06	SPECIAL EDUCATION	ALIYA KATHERINE EDDINGTON	MILEAGE	125.76
D0034580	06	SPECIAL EDUCATION	AMIL DHARI ALZUBAIDI	MILEAGE	296.98
D0034579	06	SPECIAL EDUCATION	AMY HUANG GELERT	MILEAGE	456.13

Reference	Fund	School	Vendor	Description	Amount
D0034511	06	SPECIAL EDUCATION	CHAD SHANER	MILEAGE	69.89
D0034508	06	SPECIAL EDUCATION	GESABEL SILVA	MILEAGE	180.78
D0034499	06	SPECIAL EDUCATION	JAMES E HOLMES III	MILEAGE	85.67
D0034463	06	SPECIAL EDUCATION	KARG, PAMELA D.	MILEAGE	135.26
D0034503	06	SPECIAL EDUCATION	KARINA VARGAS	MILEAGE	146.46
D0034507	06	SPECIAL EDUCATION	KATHERINE VARGAS LIMON	MILEAGE	136.24
D0034506	06	SPECIAL EDUCATION	LESLIE DENISE MENDOZA	MILEAGE	440.16
D0034448	06	SPECIAL EDUCATION	LUSIZA MARISE FELIX	MILEAGE	77.55
D0034509	06	SPECIAL EDUCATION	MARLENE MARINA LEE QUAY - SCOTT	MILEAGE	263.84
D0034514	06	SPECIAL EDUCATION	MARTA A PEREZ	MILEAGE	111.22
D0034510	06	SPECIAL EDUCATION	PALOMA EDITH CASILLAS	MILEAGE	59.21
D0034505	06	SPECIAL EDUCATION	SANDRA DAWN HILKE	MILEAGE	221.92
D0034472	06	SPECIAL EDUCATION	VERONICA JASMINE GOMEZ	MILEAGE	336.80
D0034504	06	SPECIAL EDUCATION	VERONICA JASMINE GOMEZ	MILEAGE	58.95
D0034534	06	SPECIAL EDUCATION	FIRST BANKCARD	SOFTWARE LICENSE	6.99
D0034535	06	SPECIAL EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	481.52
D0034537	06	SPECIAL EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	963.04
D0034477	06	SPECIAL EDUCATION	JEREMY EDWARD STEVENS	TRAVEL AND CONFERENCES	31.15
D0034458	06	SPECIAL EDUCATION	VAL VERDE USD/RIVERSIDE COUNTY SELPA	TRAVEL AND CONFERENCES	375.00
D0034595	06	SPECIAL EDUCATION	VAL VERDE USD/RIVERSIDE COUNTY SELPA	TRAVEL AND CONFERENCES	375.00
D0034554	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	470.43
D0034555	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	1,354.14
D0034555	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	60.99
D0034556	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	318.72
D0034556	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	276.56
D0034566	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	81.52
D0034566	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	144.29
D0034554	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	297.33
D0034556	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,836.56
D0034556	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,097.50
D0034556	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	335.30
D0034560	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	465.66
D0034562	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,289.43
D0034566	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	471.91
D0034454	03	STUDENT SERVICES CENTER	STACEY LYNNE MACPHERSON	MATERIALS AND SUPPLIES	106.10
D0034612	03	STUDENT SERVICES CENTER	AZUCENA NAVARRETE	MILEAGE	60.00
D0034500	03	STUDENT SERVICES CENTER	CHARLES DAVID TIPPIE	MILEAGE	122.03

Reference	Fund	School	Vendor	Description	Amount
D0034502	03	STUDENT SERVICES CENTER	HELENE AMELIA GARCIA DE ASTORGA	MILEAGE	108.08
D0034544	06	STUDENT SERVICES CENTER	JULIE D HARRIS	MILEAGE	83.19
D0034617	03	STUDENT SERVICES CENTER	MARIA NOLBERTA CRUZ-SMITH	MILEAGE	37.60
D0034616	03	STUDENT SERVICES CENTER	MARISOL GONZALEZ	MILEAGE	50.24
D0034497	06	STUDENT SERVICES CENTER	THOMAS, MATTHEW	MILEAGE	31.11
D0034551	03	STUDENT SERVICES CENTER	FIRST BANKCARD	PROFESSIONAL/CONSULTING	16,222.42
D0034566	03	STUDENT SERVICES CENTER	FIRST BANKCARD	PROFESSIONAL/CONSULTING	1,220.00
D0034553	03	STUDENT SERVICES CENTER	FIRST BANKCARD	SOFTWARE LICENSE	199.00
D0034554	03	STUDENT SERVICES CENTER	FIRST BANKCARD	SOFTWARE LICENSE	79.95
D0034566	03	STUDENT SERVICES CENTER	FIRST BANKCARD	SOFTWARE LICENSE	230.40
D0034553	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	305.17
D0034562	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,253.90
D0034566	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,037.82
D0034491	03	STUDENT SERVICES CENTER	HELENE AMELIA GARCIA DE ASTORGA	TRAVEL AND CONFERENCES	160.60
D0034589	03	STUDENT SERVICES CENTER	JULIE ELIZABETH ZIEROLD	TRAVEL AND CONFERENCES	42.31
D0034594	03	STUDENT SERVICES CENTER	MARVIN EDUARDO LAGUNAS	TRAVEL AND CONFERENCES	238.00
D0034490	03	STUDENT SERVICES CENTER	RUBIO, SOFIA F	TRAVEL AND CONFERENCES	147.15
D0034489	03	STUDENT SERVICES CENTER	WEBSTER, GLORIA M	TRAVEL AND CONFERENCES	147.81
D0034558	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	168.95
D0034558	03	SUPERINTENDENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	87.51
D0034558	03	SUPERINTENDENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	84.00
D0034527	06	SUPERINTENDENT	FIRST BANKCARD	PRINTING	56.26
D0034558	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	629.24
D0034459	03	TECHNOLOGY	TOM HONG	MILEAGE	48.73
D0034539	03	TECHNOLOGY	FIRST BANKCARD	NON-CAPITALIZED EQUIPMENT - TECH	754.42
D0034539	03	TECHNOLOGY	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	37.50
D0034534	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	1,307.05
D0034539	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	71.99
D0034534	03	TECHNOLOGY	FIRST BANKCARD	TECHNOLOGY SUPPLIES	43.08
D0034539	03	TECHNOLOGY	FIRST BANKCARD	TECHNOLOGY SUPPLIES	546.13
D0034539	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,319.33
D0034575	06	TITLE I - ASSISTANCE TO SCHOOLS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	556.62
D0034582	06	TITLE I - ASSISTANCE TO SCHOOLS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	576.33
<b>256 DIRECT PAYMENTS</b>					<b>\$347,699.71</b>

**PURCHASE ORDERS**

P4021302	03	BUSINESS SERVICES	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	1,000.00
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Reference	Fund	School	Vendor	Description	Amount
B4008047	03	DISTRICT OFFICE	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	18,475.00
B4008087	03	DISTRICT OFFICE	KONICA MINOLTA BUSINESS SOLUTIONS USA, I	MAINTENANCE CONTRACTS	1,350.00
B4008044	03	DISTRICT OFFICE	CITY OF PERRIS	WATER	2,000.00
F4001277	25	FACILITIES AND PLANNING	A1 WEED ABATEMENT	OTHER PROFESSIONAL SERVICES	3,500.00
P4022260	03	HERITAGE HIGH SCHOOL	NHS/NASSP	DUES AND MEMBERSHIPS	385.00
B4008047	03	HERITAGE HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	66,997.00
P4022257	06	HERITAGE HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	EQUIPMENT	8,643.45
P4022317	03	HERITAGE HIGH SCHOOL	TOWNE & COUNTRY GOLF CARS INC	EQUIPMENT	9,135.00
P4021513	03	HERITAGE HIGH SCHOOL	COSTCO #746	FOOD PURCHASES	1,500.00
B4008087	03	HERITAGE HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA, I	MAINTENANCE CONTRACTS	1,000.00
B4008036	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4008036	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,000.00
B4008123	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	9,800.00
B4008329	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	7,599.00
B4008332	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	936.00
P4022285	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,281.42
B4008325	03	HERITAGE HIGH SCHOOL	BLOOM FOR GOOD LLC	MATERIALS AND SUPPLIES	1,300.00
P4022262	06	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	309.88
P4022312	06	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	2,493.26
P4022293	06	HERITAGE HIGH SCHOOL	CALIFORNIA CANOPY	MATERIALS AND SUPPLIES	1,958.66
P4022322	06	HERITAGE HIGH SCHOOL	CAMERON WELDING SUPPLY	MATERIALS AND SUPPLIES	7,114.73
B4008334	03	HERITAGE HIGH SCHOOL	EMPIRE ENGRAVING	MATERIALS AND SUPPLIES	220.00
P4020858	06	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	330.00
P4020858	06	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	500.00
P4020874	03	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	2,118.00
P4020874	06	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	385.00
P4020874	06	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	2,118.00
B4008330	06	HERITAGE HIGH SCHOOL	MIDWEST IMPRESSIONS, INC	MATERIALS AND SUPPLIES	7,500.00
P4022289	06	HERITAGE HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	MATERIALS AND SUPPLIES	6,001.27
P4020862	03	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	250.00
P4020862	06	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	250.00
P4020865	03	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	473.50
P4020865	06	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	473.50
B4008327	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	256.00
B4008328	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	1,000.00
P4020895	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	3,000.00
B4008309	06	HERITAGE HIGH SCHOOL	ULINE SHIPPING SUPPLIES	MATERIALS AND SUPPLIES	7,200.00

Reference	Fund	School	Vendor	Description	Amount
P4022282	06	HERITAGE HIGH SCHOOL	WENGER CORP	MATERIALS AND SUPPLIES	14,264.17
P4022261	06	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	NONCAPITALIZED EQUIPMENT	2,314.83
P4022293	06	HERITAGE HIGH SCHOOL	CALIFORNIA CANOPY	NONCAPITALIZED EQUIPMENT	4,333.86
P4022322	06	HERITAGE HIGH SCHOOL	CAMERON WELDING SUPPLY	NONCAPITALIZED EQUIPMENT	18,699.57
P4022308	06	HERITAGE HIGH SCHOOL	EMPIRE ENGRAVING	NONCAPITALIZED EQUIPMENT	826.50
P4022289	06	HERITAGE HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	NONCAPITALIZED EQUIPMENT	7,564.22
P4022301	06	HERITAGE HIGH SCHOOL	ROSE BRAND	NONCAPITALIZED EQUIPMENT	3,211.31
P4022263	06	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL ASB ACCOUNT	OTHER PROFESSIONAL SERVICES	936.40
P4022282	06	HERITAGE HIGH SCHOOL	WENGER CORP	OTHER PROFESSIONAL SERVICES	8,748.05
P4021094	06	HERITAGE HIGH SCHOOL	CREATIVE PRINTING	PRINTING	3,000.00
B4008331	06	HERITAGE HIGH SCHOOL	UNITED RENTALS (NORTH AMERICA), INC.	RENTALS	630.00
B4008320	03	HERITAGE HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	REPAIRS	413.00
P4022170	03	HERITAGE HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	REPAIRS	200.00
B4008321	03	HERITAGE HIGH SCHOOL	TOWNE & COUNTRY GOLF CARS INC	REPAIRS	2,422.00
B4008306	06	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	10,000.00
B4008344	03	HUMAN RESOURCES	URBANE CAFE	FOOD - CATERING	17,500.00
B4008341	03	HUMAN RESOURCES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
P4021041	03	HUMAN RESOURCES	OFFICE SOLUTIONS BUSINESS PRODUCTS	MATERIALS AND SUPPLIES	800.00
P4021052	03	HUMAN RESOURCES	INLAND URGENT CARE OF SUN CITY	OTHER PROFESSIONAL SERVICES	10,000.00
B4008047	03	LIBERTY HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	-79,640.00
B4008046	03	LIBERTY HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	42,000.00
B4008087	03	LIBERTY HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA, I	MAINTENANCE CONTRACTS	350.00
B4008086	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
P4022278	03	LIBERTY HIGH SCHOOL	LIBERTY HIGH SCHOOL ASB ACCOUNT	MATERIALS AND SUPPLIES	80.00
P4022315	06	LIBERTY HIGH SCHOOL	MARTINEZ-MARTINEZ LLC	MATERIALS AND SUPPLIES	1,616.25
P4022280	03	LIBERTY HIGH SCHOOL	MEDICAL DEVICE DEPOT	MEDICAL SUPPLIES	265.67
P4022387	06	LIBERTY HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	NONCAPITALIZED EQUIPMENT	1,498.21
P4022279	03	LIBERTY HIGH SCHOOL	VECTOR RESOURCES, INC	OTHER PROFESSIONAL SERVICES	4,880.81
P4022272	06	LIBERTY HIGH SCHOOL	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	3,549.29
P4022279	03	LIBERTY HIGH SCHOOL	VECTOR RESOURCES, INC	TECHNOLOGY SUPPLIES	538.30
B4008048	03	LIBERTY HIGH SCHOOL	CR&R INC.	WASTE DISPOSAL	2,000.00
B4008047	03	MAINTENANCE & OPERATIONS	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	7,000.00
P4020532	06	MAINTENANCE & OPERATIONS	FERGUSON ENTERPRISES, INC.	MATERIALS AND SUPPLIES	5,000.00
P4020534	06	MAINTENANCE & OPERATIONS	GEARY PACIFIC SUPPLY	MATERIALS AND SUPPLIES	10,000.00
P4020535	06	MAINTENANCE & OPERATIONS	GRAINGER	MATERIALS AND SUPPLIES	2,000.00
P4020527	06	MAINTENANCE & OPERATIONS	NAPA AUTO PARTS	MATERIALS AND SUPPLIES	1,000.00
P4020795	06	MAINTENANCE & OPERATIONS	PIONEER MANUFACTURING COMPANY	MATERIALS AND SUPPLIES	5,000.00

Reference	Fund	School	Vendor	Description	Amount
P4020593	06	MAINTENANCE & OPERATIONS	TURF STAR, INC.	MATERIALS AND SUPPLIES	5,000.00
P4020594	06	MAINTENANCE & OPERATIONS	UNITED REFRIGERATION INC	MATERIALS AND SUPPLIES	9,000.00
P4020596	06	MAINTENANCE & OPERATIONS	WALTERS WHOLESALE ELECTRIC CO	MATERIALS AND SUPPLIES	10,000.00
P4020531	06	MAINTENANCE & OPERATIONS	ELITE FIRE PROTECTION, INC.	OTHER PROFESSIONAL SERVICES	7,000.00
P4022258	06	MAINTENANCE & OPERATIONS	MORENO GENERAL SERVICES	OTHER PROFESSIONAL SERVICES	2,560.00
P4020511	06	MAINTENANCE & OPERATIONS	UNITED RENTALS (NORTH AMERICA), INC.	RENTALS	4,000.00
P4020513	06	MAINTENANCE & OPERATIONS	ALL VENTURE GLASS	REPAIRS	1,600.00
P4020518	06	MAINTENANCE & OPERATIONS	DANIEL'S ELECTRICAL CONSTRUCTION CO., INC	REPAIRS	9,000.00
P4021397	06	MAINTENANCE & OPERATIONS	DIAMOND HOUSE PLUMBING	REPAIRS	10,000.00
P4020534	06	MAINTENANCE & OPERATIONS	GEARY PACIFIC SUPPLY	REPAIRS	4,000.00
P4020536	06	MAINTENANCE & OPERATIONS	H21 GROUP INC	REPAIRS	10,000.00
P4020537	06	MAINTENANCE & OPERATIONS	HEMET UNIFIED SCHOOL DIST.	REPAIRS	9,000.00
P4020643	06	MAINTENANCE & OPERATIONS	HOTSY OF SOUTHERN CALIFORNIA	REPAIRS	5,000.00
P4020696	06	MAINTENANCE & OPERATIONS	KONE, INC	REPAIRS	5,000.00
P4020541	06	MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	REPAIRS	10,000.00
P4021578	06	MAINTENANCE & OPERATIONS	MORENO GENERAL SERVICES	REPAIRS	9,000.00
P4021762	06	MAINTENANCE & OPERATIONS	TIME & ALARM SYSTEMS (TAS)	REPAIRS	5,000.00
P4020591	06	MAINTENANCE & OPERATIONS	TOWNE & COUNTRY GOLF CARS INC	REPAIRS	5,000.00
P4020604	06	MAINTENANCE & OPERATIONS	TRL SYSTEMS, INC	REPAIRS	8,000.00
P4020593	06	MAINTENANCE & OPERATIONS	TURF STAR, INC.	REPAIRS	5,000.00
P4022255	06	PALOMA VALLEY HIGH SCHOOL	EASTWEST	BOOKS AND OTHER REFERENCE	712.45
P4022248	06	PALOMA VALLEY HIGH SCHOOL	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS AND OTHER REFERENCE	8,662.00
P4022350	03	PALOMA VALLEY HIGH SCHOOL	CROWN AWARDS	COMMENCEMENT SUPPLIES	34.68
B4008047	03	PALOMA VALLEY HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	33,768.00
P4022307	03	PALOMA VALLEY HIGH SCHOOL	SAN DIEGO ZOO GLOBAL	FIELD TRIP FEES/ADMISSIONS	1,320.00
P4022286	03	PALOMA VALLEY HIGH SCHOOL	WARNER BROS. STUDIO FACILITIES	FIELD TRIP FEES/ADMISSIONS	2,990.00
P4021675	06	PALOMA VALLEY HIGH SCHOOL	PALOMA VALLEY HIGH SCHOOL ASB	FOOD PURCHASES	2,700.00
B4008046	03	PALOMA VALLEY HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	-55,000.00
B4008087	03	PALOMA VALLEY HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA, I	MAINTENANCE CONTRACTS	2,000.00
B4008144	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	660.00
B4008145	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
P4022252	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,083.06
P4022264	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,250.00
P4022244	06	PALOMA VALLEY HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	850.43
P4022303	03	PALOMA VALLEY HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	787.75
P4022232	06	PALOMA VALLEY HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	321.63
P4022245	06	PALOMA VALLEY HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,636.30

Reference	Fund	School	Vendor	Description	Amount
P4022246	06	PALOMA VALLEY HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,840.48
P4022302	03	PALOMA VALLEY HIGH SCHOOL	PALOMA VALLEY HIGH SCHOOL ASB	MATERIALS AND SUPPLIES	2,293.04
B4008322	06	PALOMA VALLEY HIGH SCHOOL	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	500.00
P4022253	06	PALOMA VALLEY HIGH SCHOOL	WILLIAM WEATHERLY CONSULTING	MATERIALS AND SUPPLIES	3,012.50
P4022233	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	217.50
P4022243	06	PALOMA VALLEY HIGH SCHOOL	BAILEY POTTERY EQUIPMENT CORP.	NONCAPITALIZED EQUIPMENT	5,278.73
P4022244	06	PALOMA VALLEY HIGH SCHOOL	DICK BLICK	NONCAPITALIZED EQUIPMENT	5,765.94
P4022246	06	PALOMA VALLEY HIGH SCHOOL	HOME DEPOT /GECF	NONCAPITALIZED EQUIPMENT	3,340.75
P4022238	03	PALOMA VALLEY HIGH SCHOOL	GOLDING PUBLICATIONS	PRINTING	1,434.41
P4022036	06	PALOMA VALLEY HIGH SCHOOL	SOUTHWEST LIFT & EQUIPMENT INC	REPAIRS	200.00
P4021011	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	12,849.11
P4022300	06	PATHWAYS (PALS)	JOSTENS, INC.	COMMENCEMENT SUPPLIES	1,163.70
P4022295	06	PATHWAYS (PALS)	CART KING INTERNATIONAL HOLDINGS INC	EQUIPMENT	16,663.20
P4022296	06	PATHWAYS (PALS)	CART KING INTERNATIONAL HOLDINGS INC	EQUIPMENT	11,953.20
B4008116	06	PATHWAYS (PALS)	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	300.00
B4008324	03	PERRIS HIGH SCHOOL	JOSTENS, INC.	COMMENCEMENT SUPPLIES	6,325.00
B4008047	03	PERRIS HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	83,301.00
P4022284	06	PERRIS HIGH SCHOOL	FOLDINGCHAIRSANDTABLES.COM	FEES AND PERMITS	80.81
B4008314	03	PERRIS HIGH SCHOOL	FOOD 4 LESS	FOOD PURCHASES	100.00
P4021233	06	PERRIS HIGH SCHOOL	INGARDIA BROS PRODUCE, INC	FOOD PURCHASES	4,000.00
B4008046	03	PERRIS HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	2,000.00
B4008087	03	PERRIS HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA, I	MAINTENANCE CONTRACTS	150.00
B4008087	03	PERRIS HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA, I	MAINTENANCE CONTRACTS	100.00
B4008342	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,900.00
B4008345	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,245.00
P4021999	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	445.00
P4022382	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,637.39
P4022382	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	257.52
P4022313	03	PERRIS HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	1,675.39
P4022274	06	PERRIS HIGH SCHOOL	CREATIVE PRINTING	MATERIALS AND SUPPLIES	1,819.18
P4022275	06	PERRIS HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	2,914.34
P4022284	06	PERRIS HIGH SCHOOL	FOLDINGCHAIRSANDTABLES.COM	MATERIALS AND SUPPLIES	15,293.93
B4008310	06	PERRIS HIGH SCHOOL	FOOD 4 LESS	MATERIALS AND SUPPLIES	400.00
B4008343	06	PERRIS HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	800.00
P4022316	03	PERRIS HIGH SCHOOL	KEN'S SPORTING GOODS	MATERIALS AND SUPPLIES	3,847.50
B4008323	03	PERRIS HIGH SCHOOL	PERRIS FFA	MATERIALS AND SUPPLIES	120.00
P4022276	06	PERRIS HIGH SCHOOL	STUDENT LEADERSHIP SUPPLIES	MATERIALS AND SUPPLIES	623.50

Reference	Fund	School	Vendor	Description	Amount
P4022276	06	PERRIS HIGH SCHOOL	STUDENT LEADERSHIP SUPPLIES	MATERIALS AND SUPPLIES	623.51
P4022273	06	PERRIS HIGH SCHOOL	SULLIVAN SUPPLY INC.	MATERIALS AND SUPPLIES	2,902.96
P4022273	06	PERRIS HIGH SCHOOL	SULLIVAN SUPPLY INC.	MATERIALS AND SUPPLIES	2,903.04
P4022277	06	PERRIS HIGH SCHOOL	TODAY'S CLASSROOM LLC	MATERIALS AND SUPPLIES	1,138.76
P4022267	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	3,214.01
P4022275	06	PERRIS HIGH SCHOOL	FLINN SCIENTIFIC INC	NONCAPITALIZED EQUIPMENT	1,650.40
P4022240	06	PERRIS HIGH SCHOOL	HOME DEPOT /GECF	NONCAPITALIZED EQUIPMENT	2,576.31
P4022287	06	PERRIS HIGH SCHOOL	SCHOOL SPECIALTY, INC.	NONCAPITALIZED EQUIPMENT	954.78
P4022287	06	PERRIS HIGH SCHOOL	SCHOOL SPECIALTY, INC.	NONCAPITALIZED EQUIPMENT	954.79
P4022273	06	PERRIS HIGH SCHOOL	SULLIVAN SUPPLY INC.	NONCAPITALIZED EQUIPMENT	2,063.06
P4022273	06	PERRIS HIGH SCHOOL	SULLIVAN SUPPLY INC.	NONCAPITALIZED EQUIPMENT	2,063.06
P4022239	06	PERRIS HIGH SCHOOL	NORTE VISTA HIGH SCHOOL	OTHER PROFESSIONAL SERVICES	1,500.00
P4022310	03	PERRIS HIGH SCHOOL	BSN SPORTS, LLC	UNIFORMS	3,050.00
P4022313	03	PERRIS HIGH SCHOOL	BSN SPORTS, LLC	UNIFORMS	3,237.34
P4022314	03	PERRIS HIGH SCHOOL	INTREPID SPORTSWEAR	UNIFORMS	2,304.00
B4008048	03	PERRIS HIGH SCHOOL	CR&R INC.	WASTE DISPOSAL	2,000.00
P4022292	06	PERRIS LAKE HIGH SCHOOL	DISCOUNT MAGAZINE SUBSCRIPTION SVC	BOOKS AND OTHER REFERENCE	586.55
P4022290	06	PERRIS LAKE HIGH SCHOOL	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS AND OTHER REFERENCE	626.57
P4022291	06	PERRIS LAKE HIGH SCHOOL	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS AND OTHER REFERENCE	8,369.44
P4022241	03	PERRIS LAKE HIGH SCHOOL	LEONIDA BUILDERS, INC	BUILDINGS AND IMPROVEMENTS	16,900.00
B4008047	03	PERRIS LAKE HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	3,000.00
B4008087	03	PERRIS LAKE HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA, I	MAINTENANCE CONTRACTS	250.00
P4022294	06	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	471.57
P4022266	03	PERRIS LAKE HIGH SCHOOL	TONY PAINTING INC	OTHER PROFESSIONAL SERVICES	2,750.00
B4008047	03	PINACATE MIDDLE SCHOOL	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	15,536.00
B4008046	03	PINACATE MIDDLE SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	20,000.00
B4008087	03	PINACATE MIDDLE SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA, I	MAINTENANCE CONTRACTS	650.00
B4008087	03	PINACATE MIDDLE SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA, I	MAINTENANCE CONTRACTS	1,050.00
B4008305	03	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	290.00
B4008311	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	6,750.00
B4008315	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
B4008316	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	720.00
P4022270	06	PINACATE MIDDLE SCHOOL	CREATIVE PRINTING	MATERIALS AND SUPPLIES	129.35
P4022271	06	PINACATE MIDDLE SCHOOL	CREATIVE PRINTING	MATERIALS AND SUPPLIES	334.73
P4022311	03	PINACATE MIDDLE SCHOOL	FLOATING RIBBONS	MATERIALS AND SUPPLIES	1,011.40
B4008312	06	PINACATE MIDDLE SCHOOL	THE HOME DEPOT PRO	MATERIALS AND SUPPLIES	2,000.00
B4008313	06	PINACATE MIDDLE SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,500.00

Reference	Fund	School	Vendor	Description	Amount
B4008326	06	PINACATE MIDDLE SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,000.00
B4008048	03	PINACATE MIDDLE SCHOOL	CR&R INC.	WASTE DISPOSAL	2,000.00
B4008087	03	PUPIL SERVICES	KONICA MINOLTA BUSINESS SOLUTIONS USA, I	MAINTENANCE CONTRACTS	150.00
B4008346	03	PUPIL SERVICES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,300.00
P4020635	03	PURCHASING	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	100.00
B4008336	03	RISK MANAGEMENT	SCHOOL HEALTH CORPORATION	MATERIALS AND SUPPLIES	5,000.00
B4008335	03	RISK MANAGEMENT	WILLIAM WEATHERLY CONSULTING	MATERIALS AND SUPPLIES	5,000.00
B4008047	03	SPECIAL EDUCATION	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	5,812.00
B4008105	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	700.00
B4008105	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	400.00
P4022268	06	SPECIAL EDUCATION	MEDICALESHP INC	MATERIALS AND SUPPLIES	220.24
P4022269	06	SPECIAL EDUCATION	MOBILITY SOLUTIONS, INC.	MATERIALS AND SUPPLIES	167.01
P4022298	06	SPECIAL EDUCATION	OTICON, INC	NON-CAPITALIZED EQUIPMENT - TECHN	879.13
P4022297	06	SPECIAL EDUCATION	SONOVA USA INC.	NON-CAPITALIZED EQUIPMENT - TECHN	2,660.42
P4022265	06	SPECIAL EDUCATION	PERFORMANCE HEALTH SUPPLY INC.	NONCAPITALIZED EQUIPMENT	4,464.29
P4022299	06	SPECIAL EDUCATION	CONVERGEONE, INC	SOFTWARE LICENSE	35.67
P4022299	06	SPECIAL EDUCATION	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	464.46
B4008047	03	SSC - CENTRALIZED COSTS	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	3,000.00
P4020682	03	STUDENT SERVICES CENTER	JERSEY MIKES	FOOD - CATERING	3,000.00
P4020685	03	STUDENT SERVICES CENTER	COSTCO #746	FOOD PURCHASES	2,000.00
B4008318	03	STUDENT SERVICES CENTER	NOTHING BUNDT CAKES MENIFEE	FOOD PURCHASES	750.00
B4008040	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,500.00
B4008304	06	STUDENT SERVICES CENTER	BIG CITY SPORTS	MATERIALS AND SUPPLIES	1,800.00
P4020685	03	STUDENT SERVICES CENTER	COSTCO #746	MATERIALS AND SUPPLIES	500.00
P4021231	03	STUDENT SERVICES CENTER	MAYESH WHOLESALE FLOWERS	MATERIALS AND SUPPLIES	1,000.00
P4022288	03	STUDENT SERVICES CENTER	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	106.03
P4022288	03	STUDENT SERVICES CENTER	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	369.75
P4022288	03	STUDENT SERVICES CENTER	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	554.63
B4008319	03	STUDENT SERVICES CENTER	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	2,500.00
P4022305	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	1,604.40
P4021101	03	STUDENT SERVICES CENTER	PERRIS VALLEY PRINTING CO.	PRINTING	2,000.00
P4022259	03	TECHNOLOGY	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHN	7,723.74
P4022306	03	TECHNOLOGY	CONVERGEONE, INC	SOFTWARE LICENSE	24,632.22
B4008317	06	TITLE I - ASSISTANCE TO SCHOOLS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	700.00
<b>220 PURCHASE ORDERS</b>					<b>\$851,796.15</b>
<b>505 TOTAL CONTRACTS, DIRECT PAYMENTS &amp; PURCHASE ORDERS</b>					<b>\$2,629,495.54</b>