

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

6/01/2023 - 6/30/2023

Reference	Fund	School	Vendor	Description	Amount
CONTRACTS					
CEDSV269	03	ASSESSMENT & ACCOUNTABILITY	RENAISSANCE LEARNING, INC	OTHER PROFESSIONAL SERVICES	687.48
CEDSV269	03	ASSESSMENT & ACCOUNTABILITY	RENAISSANCE LEARNING, INC	SOFTWARE LICENSE	87,102.30
CEDSV276	06	CATEGORICAL PROGRAMS	ROSETTA STONE	MATERIALS AND SUPPLIES	30,600.00
CEDSV276	06	CATEGORICAL PROGRAMS	ROSETTA STONE	OTHER PROFESSIONAL SERVICES	1,990.00
CEDSV276	06	CATEGORICAL PROGRAMS	ROSETTA STONE	SOFTWARE LICENSE	30,600.00
CBUS0109	03	DISTRICT OFFICE	ATKINSON, ANDELSON, LOYA, RUUD	LEGAL	25,000.00
CBUS0077	03	DISTRICT OFFICE	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	42,000.00
CBUS0106	03	DISTRICT OFFICE	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	15,628,811.01
CBUS0106	03	DISTRICT OFFICE	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	5,780,523.36
CBUS0106	03	DISTRICT OFFICE	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION - MECHANIC	570,525.04
CBUS0110	03	FISCAL SERVICES	PARADIGM HEALTHCARE SERVICES, LLC	OTHER PROFESSIONAL SERVICES	65,000.00
CBUS0107	03	FISCAL SERVICES	SCHOOL SERVICES OF CALIFORNIA	OTHER PROFESSIONAL SERVICES	4,500.00
CFAC0099	25	HERITAGE HIGH SCHOOL	D & M PAINTING, INC	PERMANENT CONSTRUCTION COSTS	42,978.53
CFAC0072	25	HERITAGE HIGH SCHOOL	K.A.R. CONSTRUCTION, INC.	PERMANENT CONSTRUCTION COSTS	5,041.56
CLHS0007	21	LIBERTY HIGH SCHOOL	ACH MECHANICAL CONTRACTORS INC	PERMANENT CONSTRUCTION COSTS	144,000.00
CHS40002	21	LIBERTY HIGH SCHOOL	BAKER NOWICKI DESIGN STUDIO, LLP	ARCHITECT FEES	-83,028.46
CHS40002	35	LIBERTY HIGH SCHOOL	BAKER NOWICKI DESIGN STUDIO, LLP	ARCHITECT FEES	534,611.14
CLHS0009	21	LIBERTY HIGH SCHOOL	BEC, INC.	PERMANENT CONSTRUCTION COSTS	227,000.00
CLHS0005	21	LIBERTY HIGH SCHOOL	R.C. CONSTRUCTION SERVICES INC	PERMANENT CONSTRUCTION COSTS	434,000.00
CEDSV135	03	LIBERTY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	SUBAGREEMENTS FOR SERVICES	696,377.85
CLHS0006	21	LIBERTY HIGH SCHOOL	RVH CONSTRUCTORS, INC.	PERMANENT CONSTRUCTION COSTS	719,000.00
CLHS0008	21	LIBERTY HIGH SCHOOL	VERNE'S PLUMBING, INC	PERMANENT CONSTRUCTION COSTS	246,000.00
CMO00047	06	MAINTENANCE & OPERATIONS	KONE, INC	MAINTENANCE CONTRACTS	65,169.36
CMO00048	06	MAINTENANCE & OPERATIONS	TRL SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	21,720.00
CMO00046	06	MAINTENANCE & OPERATIONS	WESTLAND MECHANICAL LLC	BUILDINGS AND IMPROVEMENTS	3,000,000.00
CMO00046	06	MAINTENANCE & OPERATIONS	WESTLAND MECHANICAL LLC	BUILDINGS AND IMPROVEMENTS	1,691,500.00
CNUT0012	13	NUTRITION SERVICES	GALASSO'S BAKERY	FOOD	110,000.00
CNUT0015	13	NUTRITION SERVICES	GOLD STAR FOODS, INC	FOOD	1,900,000.00
CNUT0016	13	NUTRITION SERVICES	GOLD STAR FOODS, INC	FOOD	125,000.00
CNUT0015	13	NUTRITION SERVICES	GOLD STAR FOODS, INC	FOOD - ALA CARTE	150,000.00
CNUT0015	13	NUTRITION SERVICES	GOLD STAR FOODS, INC	FOOD - COMMODITIES	1,300,000.00
CNUT0008	13	NUTRITION SERVICES	HOLLANDIA DAIRY, INC	FOOD	460,000.00

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CFAC0100	21	PALOMA VALLEY HIGH SCHOOL	D & M PAINTING, INC	PERMANENT CONSTRUCTION COSTS	2,411.67
CPVHS030	03	PALOMA VALLEY HIGH SCHOOL	EDPUZZLE, INC	SOFTWARE LICENSE	6,090.00
CFAC0088	21	PALOMA VALLEY HIGH SCHOOL	SIERRA LATHING COMPANY, INC.	PERMANENT CONSTRUCTION COSTS	7,603.24
CFAC0087	21	PALOMA VALLEY HIGH SCHOOL	VULCAN STEEL COMPANY	PERMANENT CONSTRUCTION COSTS	10,105.44
CFAC0087	21	PALOMA VALLEY HIGH SCHOOL	VULCAN STEEL COMPANY	PERMANENT CONSTRUCTION COSTS	3,900.00
CTECH068	03	SCHOLAR+	INSTRUCTURE INC	SOFTWARE LICENSE	415,708.10
CBUS0110	06	SPECIAL EDUCATION	PARADIGM HEALTHCARE SERVICES, LLC	OTHER PROFESSIONAL SERVICES	17,596.50
CEDSV270	06	SPECIAL EDUCATION	WEST SHIELD ADOLESCENT SERV.	OTHER PROFESSIONAL SERVICES	6,700.00
CEDSV274	03	STUDENT SERVICES CENTER	ALUMNEW	CONSULTANTS	63,000.00
CEDSV272	03	STUDENT SERVICES CENTER	AVID CENTER	BOOKS AND OTHER REFERENCE MATEF	2,640.00
CEDSV272	03	STUDENT SERVICES CENTER	AVID CENTER	PROFESSIONAL/CONSULTING SERVICES	15,945.00
CBUS0087	03	STUDENT SERVICES CENTER	INSPIRE SOCIAL LLC	CONSULTANTS	96,000.00
CEDSV268	06	STUDENT SERVICES CENTER	SCHOOLINKS INC	OTHER PROFESSIONAL SERVICES	16,000.00
CEDSV268	06	STUDENT SERVICES CENTER	SCHOOLINKS INC	SOFTWARE LICENSE	122,320.00
CEDSV275	06	STUDENT SERVICES CENTER	THRIVELY	SOFTWARE LICENSE	79,200.00
CTECH070	03	TECHNOLOGY	CONVERGEONE, INC	SOFTWARE LICENSE	152,519.04
CTECH069	03	TECHNOLOGY	TRL SYSTEMS, INC	REPAIRS	11,400.00
CPMS0095	06	TITLE I - ASSISTANCE TO SCHOOLS	ALUMNEW	CONSULTANTS	8,300.00
CEDSV277	06	TITLE I - ASSISTANCE TO SCHOOLS	LOVE 4 LIFE ASSOCIATION	CONSULTANTS	15,000.00
CEDSV278	06	TITLE I - SES	CARE SOLACE	CONSULTANTS	27,823.00
52 CONTRACTS					\$35,136,971.16

DIRECT PAYMENTS

D0035043	11	ADULT EDUCATION	FIRST BANKCARD	SOFTWARE LICENSE	525.00
D0035082	11	ADULT EDUCATION	EVELYN CUEVAS	TRAVEL AND CONFERENCES	126.64
D0035083	11	ADULT EDUCATION	GARCIA, PAULINE	TRAVEL AND CONFERENCES	143.01
D0035135	11	ADULT EDUCATION	LINDA J VANKIRK	TRAVEL AND CONFERENCES	158.60
D0035081	11	ADULT EDUCATION	NANCY ULLOA	TRAVEL AND CONFERENCES	169.97
D0034968	03	BOARD OF EDUCATION	BMW MANAGEMENT/SIZZLER RESTAURANTS	FOOD PURCHASES	211.00
D0035028	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	198.71
D0034955	03	BOARD OF EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	161.55
D0035028	03	BOARD OF EDUCATION	FIRST BANKCARD	MATERIALS AND SUPPLIES	40.89
D0035022	03	BOARD OF EDUCATION	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	30.00
D0034988	03	BOARD OF EDUCATION	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PROFESSIONAL SERVICES	441.28
D0035029	03	BUSINESS SERVICES	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	75.00
D0035029	03	BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	512.28
D0034923	06	CALIFORNIA MILITARY INSTITUTE	CITIBANK, N.A.	TRAVEL AND CONFERENCES	369.34
D0034986	06	CATEGORICAL 15% ADMIN LIMIT	AP BY THE SEA	TRAVEL AND CONFERENCES	665.00

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D0035186	06	CATEGORICAL PROGRAMS	HERITAGE HIGH SCHOOL ASB ACCOUNT	MATERIALS AND SUPPLIES	1,895.00
D0035056	06	CATEGORICAL PROGRAMS	PERRIS HIGH SCHOOL ASB	MATERIALS AND SUPPLIES	850.00
D0034933	06	CATEGORICAL PROGRAMS	AP BY THE SEA	TRAVEL AND CONFERENCES	40.00
D0034923	06	CATEGORICAL PROGRAMS	CITIBANK, N.A.	TRAVEL AND CONFERENCES	7.00
D0035026	06	CATEGORICAL PROGRAMS	COLLEGE BOARD	TRAVEL AND CONFERENCES	1,075.00
D0035032	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	893.57
D0035148	06	CATEGORICAL PROGRAMS	JASON SCOTT BERNI	TRAVEL AND CONFERENCES	967.49
D0035197	06	CATEGORICAL PROGRAMS	JENNIFER KRISTINE WEST	TRAVEL AND CONFERENCES	124.49
D0034971	06	CATEGORICAL PROGRAMS	MALAKA LASHAY MALLERY	TRAVEL AND CONFERENCES	262.29
D0034989	06	CATEGORICAL PROGRAMS	SO CAL YEARBOOKS WORKSHOP	TRAVEL AND CONFERENCES	485.00
D0034947	06	CATEGORICAL PROGRAMS	UNIVERSITY OF CALIFORNIA RIVERSIDE	TRAVEL AND CONFERENCES	575.00
D0034948	06	CATEGORICAL PROGRAMS	UNIVERSITY OF CALIFORNIA RIVERSIDE	TRAVEL AND CONFERENCES	725.00
D0034980	03	COUNTY HOLDING	PUHSD REVOLVING CASH	PAYROLL TAX ADJUSTMENTS	11,807.41
D0035145	03	DEFAULT STATE SCHOOL CODE	ALLEN LEE DANIELS III	ALL OTHER LOCAL REVENUE	107.13
D0035147	03	DEFAULT STATE SCHOOL CODE	AMERICAN ASSOC OF SCHOOL PERSONNEL AD	ALL OTHER LOCAL REVENUE	375.00
D0035137	03	DEFAULT STATE SCHOOL CODE	ANNAY CHARLEEN CHAVEZ	ALL OTHER LOCAL REVENUE	27.00
D0035154	03	DEFAULT STATE SCHOOL CODE	CALIFORNIA ASSN OF SCHOOL COUNSELORS	ALL OTHER LOCAL REVENUE	659.00
D0035117	03	DEFAULT STATE SCHOOL CODE	CHRISTOPHER JON ERNST	ALL OTHER LOCAL REVENUE	80.63
D0035115	03	DEFAULT STATE SCHOOL CODE	CSUSM	ALL OTHER LOCAL REVENUE	71.95
D0035149	03	DEFAULT STATE SCHOOL CODE	DAISY REVUELTA SOTO	ALL OTHER LOCAL REVENUE	115.50
D0035152	03	DEFAULT STATE SCHOOL CODE	DOUGLAS MICHEAL COUSINS	ALL OTHER LOCAL REVENUE	70.00
D0035143	03	DEFAULT STATE SCHOOL CODE	GENTRY LYNN KUSICK	ALL OTHER LOCAL REVENUE	27.00
D0035134	03	DEFAULT STATE SCHOOL CODE	HEMET UNIFIED SCHOOL DIST.	ALL OTHER LOCAL REVENUE	1,587.75
D0035136	03	DEFAULT STATE SCHOOL CODE	HEMET UNIFIED SCHOOL DIST.	ALL OTHER LOCAL REVENUE	2,878.25
D0035123	03	DEFAULT STATE SCHOOL CODE	HOWARD JACKSON	ALL OTHER LOCAL REVENUE	73.50
D0035124	03	DEFAULT STATE SCHOOL CODE	IGOR MILOSAVLJEVIC	ALL OTHER LOCAL REVENUE	97.50
D0035114	03	DEFAULT STATE SCHOOL CODE	INLAND EMPIRE LAUNDRY SERVICES, INC	ALL OTHER LOCAL REVENUE	137.33
D0035151	03	DEFAULT STATE SCHOOL CODE	IVAN NICETAS Q LUMBA	ALL OTHER LOCAL REVENUE	124.25
D0035067	03	DEFAULT STATE SCHOOL CODE	JALEN BUCKLEY	ALL OTHER LOCAL REVENUE	90.00
D0035150	03	DEFAULT STATE SCHOOL CODE	JODI GAHRE	ALL OTHER LOCAL REVENUE	46.88
D0035120	03	DEFAULT STATE SCHOOL CODE	JONATHAN J BRIGGS	ALL OTHER LOCAL REVENUE	138.13
D0035128	03	DEFAULT STATE SCHOOL CODE	NELSON I AGUILAR	ALL OTHER LOCAL REVENUE	31.00
D0035146	03	DEFAULT STATE SCHOOL CODE	NELSON I AGUILAR	ALL OTHER LOCAL REVENUE	27.13
D0035130	03	DEFAULT STATE SCHOOL CODE	NICOLE LA SHEA WILLIAMS	ALL OTHER LOCAL REVENUE	69.96
D0035066	03	DEFAULT STATE SCHOOL CODE	OWEN GORDON SMALLBROCK	ALL OTHER LOCAL REVENUE	13.85
D0035126	03	DEFAULT STATE SCHOOL CODE	PETER A LOPEZ	ALL OTHER LOCAL REVENUE	24.38
D0035144	03	DEFAULT STATE SCHOOL CODE	POSITIVE SOLUTIONS	ALL OTHER LOCAL REVENUE	600.00

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D0035116	03	DEFAULT STATE SCHOOL CODE	RVH CONSTRUCTORS, INC.	ALL OTHER LOCAL REVENUE	32,522.64
D0035125	03	DEFAULT STATE SCHOOL CODE	RYAN M SHARP	ALL OTHER LOCAL REVENUE	198.11
D0035121	03	DEFAULT STATE SCHOOL CODE	STEPHAN J KAAS	ALL OTHER LOCAL REVENUE	25.63
D0035118	03	DEFAULT STATE SCHOOL CODE	TC LIFE SAFETY INC	ALL OTHER LOCAL REVENUE	942.41
D0035068	03	DEFAULT STATE SCHOOL CODE	TYLOR MASON LOPEZ	ALL OTHER LOCAL REVENUE	13.85
D0035129	03	DEFAULT STATE SCHOOL CODE	ZAHOUREK SYSTEMS, INC	ALL OTHER LOCAL REVENUE	254.19
D0034963	03	DISTRICT OFFICE	CHRISTINA GONZALES	ALL OTHER LOCAL REVENUE	133.00
D0035162	03	DISTRICT OFFICE	ISABELLA DONNA MORALES	ALL OTHER LOCAL REVENUE	65.00
D0034932	03	DISTRICT OFFICE	LILLY BARTON	ALL OTHER LOCAL REVENUE	133.00
D0035161	03	DISTRICT OFFICE	ROMAN R. RENDON	ALL OTHER LOCAL REVENUE	27.00
D0034928	03	DISTRICT OFFICE	PUHSD REVOLVING CASH	BANK FEES	2,052.12
D0035195	03	DISTRICT OFFICE	CAROLYN ELIZABETH SMELSER	OPEB, ALLOCATED, CERTIFICATED	4.00
D0035139	03	DISTRICT OFFICE	CLAUDIA ANN DAVIS	OPEB, ALLOCATED, CERTIFICATED	0.10
D0035194	03	DISTRICT OFFICE	JOHN RANDALL	OPEB, ALLOCATED, CERTIFICATED	24.60
D0035142	03	DISTRICT OFFICE	JOLENY C MURILLO	OPEB, ALLOCATED, CERTIFICATED	0.19
D0034950	03	DISTRICT OFFICE	KARDOS, LORRAINE	OPEB, ALLOCATED, CERTIFICATED	2,158.08
D0035004	03	DISTRICT OFFICE	LAVERNE MCCOY-BYERS	OPEB, ALLOCATED, CERTIFICATED	62.68
D0035140	03	DISTRICT OFFICE	ROBERT OSCAR SEVER, JR.	OPEB, ALLOCATED, CERTIFICATED	5.00
D0035196	03	DISTRICT OFFICE	CAROL LEATHERMAN	OPEB, ALLOCATED, CLASSIFIED	6.54
D0035024	03	DISTRICT OFFICE	CINTAS	OTHER PROFESSIONAL SERVICES	808.55
D0035038	03	FISCAL SERVICES	FIRST BANKCARD	FOOD PURCHASES	74.65
D0034965	03	FISCAL SERVICES	FEDEX	POSTAGE	68.30
D0034966	03	FISCAL SERVICES	FEDEX	POSTAGE	84.30
D0035187	03	FISCAL SERVICES	RIVERSIDE CO OFC OF EDUCATION	PRINTING	100.05
D0035038	03	FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	265.00
D0034961	03	FISCAL SERVICES	SCHOOL SERVICES OF CALIFORNIA	TRAVEL AND CONFERENCES	275.00
D0035160	03	HERITAGE HIGH SCHOOL	LITZY E. AVILA VILLAGOMEZ	ALL OTHER LOCAL REVENUE	100.00
D0035059	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	147.10
D0035059	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	103.75
D0035059	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	822.05
D0034993	03	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	1,553.11
D0035025	03	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	240.36
D0034994	06	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	37,880.75
D0035059	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,101.92
D0035059	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,500.00
D0034975	03	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL ASB ACCOUNT	MATERIALS AND SUPPLIES	1,365.00
D0034974	03	HERITAGE HIGH SCHOOL	J.W. PEPPER & SON, INC.	MATERIALS AND SUPPLIES	43.50

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D0035119	06	HERITAGE HIGH SCHOOL	JEREMIAH MATHEW PEROTTI	MATERIALS AND SUPPLIES	247.50
D0034996	03	HERITAGE HIGH SCHOOL	STEPHEN FRANCIS DALY	MATERIALS AND SUPPLIES	248.68
D0034996	06	HERITAGE HIGH SCHOOL	STEPHEN FRANCIS DALY	MATERIALS AND SUPPLIES	248.69
D0034997	03	HERITAGE HIGH SCHOOL	ULRIKE LOUISE WALTHER	MATERIALS AND SUPPLIES	10.74
D0035164	06	HERITAGE HIGH SCHOOL	JENNEFER LYNN THOMPSON	MILEAGE	31.44
D0035059	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	2.99
D0034941	03	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	637.00
D0034941	03	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	914.55
D0034941	06	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,069.25
D0035059	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	642.60
D0035059	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,550.30
D0035059	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	589.38
D0034962	06	HERITAGE HIGH SCHOOL	GOLDEN GATE BRIDGE TOLL	TRAVEL AND CONFERENCES	55.40
D0035022	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	134.14
D0035033	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	12.75
D0035054	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	400.83
D0035054	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	318.34
D0035027	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	15.49
D0035033	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	36.41
D0035054	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	182.70
D0034919	03	HUMAN RESOURCES	GENESIS ABIGAIL ROBLES	MILEAGE	2.95
D0035022	03	HUMAN RESOURCES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	24.00
D0035033	03	HUMAN RESOURCES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	2,081.90
D0035033	03	HUMAN RESOURCES	FIRST BANKCARD	POSTAGE	27.43
D0035054	03	HUMAN RESOURCES	FIRST BANKCARD	POSTAGE	27.10
D0035054	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	25.00
D0034934	03	HUMAN RESOURCES	ALEJANDRA GARCIA	TUITION REIMBURSEMENT	250.00
D0035031	03	HUMAN RESOURCES	ALEJANDRO MARMOLEJO	TUITION REIMBURSEMENT	250.00
D0034935	03	HUMAN RESOURCES	ESTRELLA JOSEFINA ANGULO	TUITION REIMBURSEMENT	125.00
D0034942	03	HUMAN RESOURCES	PRISCILLA JAEL MINERA	TUITION REIMBURSEMENT	500.00
D0035000	03	HUMAN RESOURCES	XOCHITL TRUJILLO	TUITION REIMBURSEMENT	125.00
D0035019	03	INDEPENDENT STUDY-SCHOLAR +	WASC	DUES AND MEMBERSHIPS	1,130.00
D0035058	03	INDEPENDENT STUDY-SCHOLAR +	FIRST BANKCARD	FOOD PURCHASES	426.61
D0035002	03	INDEPENDENT STUDY-SCHOLAR +	ARTHUR L ALFRED	MATERIALS AND SUPPLIES	80.37
D0035058	03	INDEPENDENT STUDY-SCHOLAR +	FIRST BANKCARD	MATERIALS AND SUPPLIES	53.29
D0034985	21	LIBERTY HIGH SCHOOL	SOUTHERN CALIFORNIA NEWS GROUP	ADVERTISING	2,571.76
D0034923	03	LIBERTY HIGH SCHOOL	CITIBANK, N.A.	FIELD TRIP FEES/ADMISSIONS	2,742.54

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D0035046	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	197.93
D0035052	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	168.24
D0035046	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	73.20
D0035074	03	LIBERTY HIGH SCHOOL	PERRIS UNION H.S. DISTRICT	FOOD PURCHASES	8.00
D0035071	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	91.98
D0035073	03	LIBERTY HIGH SCHOOL	EMBROIDERY & MORE INC.	MATERIALS AND SUPPLIES	1,923.79
D0035037	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	400.00
D0035034	21	LIBERTY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	205.95
D0034976	03	LIBERTY HIGH SCHOOL	KAP 7 INTERNATIONAL, INC	NONCAPITALIZED EQUIPMENT	775.81
D0035199	03	LIBERTY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	386.75
D0034977	03	LIBERTY HIGH SCHOOL	PERRIS UNION H.S. DISTRICT	TRANSPORTATION SERVICES	386.75
D0034923	06	LIBERTY HIGH SCHOOL	CITIBANK, N.A.	TRAVEL AND CONFERENCES	7.00
D0035035	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,898.91
D0035009	03	MAINTENANCE & OPERATIONS	ANABELL ARREOLA	MILEAGE	6.49
D0035035	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	REPAIRS	601.81
D0035193	06	MAINTENANCE & OPERATIONS	SIGLER WHOLESALE DISTRIBUTORS	REPAIRS	1,245.96
D0035041	13	NUTRITION SERVICES	FIRST BANKCARD	FOOD PURCHASES	34.48
D0035042	13	NUTRITION SERVICES	FIRST BANKCARD	FOOD PURCHASES	133.90
D0035041	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	15.00
D0034967	13	NUTRITION SERVICES	ELVIA MENDEZ	MILEAGE	49.00
D0034969	13	NUTRITION SERVICES	ELVIA MENDEZ	MILEAGE	49.00
D0034979	13	NUTRITION SERVICES	ELVIA MENDEZ	MILEAGE	22.27
D0034958	03	PALOMA VALLEY HIGH SCHOOL	ORTEGA, ALEJANDRO	ALL OTHER LOCAL REVENUE	95.00
D0035060	03	PALOMA VALLEY HIGH SCHOOL	PALOMA VALLEY HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	1,209.28
D0035061	03	PALOMA VALLEY HIGH SCHOOL	PALOMA VALLEY HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	136.34
D0035032	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	COMMENCEMENT SUPPLIES	373.67
D0035032	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	3,626.00
D0035032	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	1,086.32
D0035017	03	PALOMA VALLEY HIGH SCHOOL	KELLY MARIE ALVARADO	FOOD PURCHASES	119.04
D0034922	03	PALOMA VALLEY HIGH SCHOOL	ROBERTS, PATRICIA A	FOOD PURCHASES	49.48
D0034920	03	PALOMA VALLEY HIGH SCHOOL	ANNETTE MARIE BLOUNT	MILEAGE	68.38
D0035109	03	PALOMA VALLEY HIGH SCHOOL	CAMERON REY LINDROTH	MILEAGE	25.55
D0035172	03	PALOMA VALLEY HIGH SCHOOL	CLAIRE MEGAN REIS	MILEAGE	75.98
D0035006	06	PALOMA VALLEY HIGH SCHOOL	JENNEFER LYNN THOMPSON	MILEAGE	62.88
D0035164	06	PALOMA VALLEY HIGH SCHOOL	JENNEFER LYNN THOMPSON	MILEAGE	172.92
D0035108	03	PALOMA VALLEY HIGH SCHOOL	JENNIFER ANN THOMASIAN	MILEAGE	70.74
D0034936	03	PALOMA VALLEY HIGH SCHOOL	JULIE CHRISTINA BLIED	MILEAGE	106.88

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D0035001	03	PALOMA VALLEY HIGH SCHOOL	JULIE CHRISTINA BLIED	MILEAGE	176.85
D0035010	03	PALOMA VALLEY HIGH SCHOOL	JULIE CHRISTINA BLIED	MILEAGE	32.75
D0034937	06	PALOMA VALLEY HIGH SCHOOL	JULIE CHRISTINA BLIED	MILEAGE	363.53
D0035175	03	PALOMA VALLEY HIGH SCHOOL	KATIE ELIZABETH CHAPMAN	MILEAGE	14.67
D0035104	06	PALOMA VALLEY HIGH SCHOOL	KRISTON L GREENWOOD	MILEAGE	44.54
D0035032	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	OTHER INSURANCE	420.00
D0034956	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	10,428.00
D0035155	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	8,990.98
D0034943	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,478.75
D0035167	03	PALOMA VALLEY HIGH SCHOOL	CHERYL D MC RITCHIE	TRAVEL AND CONFERENCES	325.39
D0035165	03	PALOMA VALLEY HIGH SCHOOL	DENA CARINE NUNNALLY	TRAVEL AND CONFERENCES	747.00
D0035166	03	PALOMA VALLEY HIGH SCHOOL	DENA CARINE NUNNALLY	TRAVEL AND CONFERENCES	534.08
D0035032	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,449.93
D0035032	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,412.80
D0035064	03	PALOMA VALLEY HIGH SCHOOL	MERIDA, JUAN A.	TRAVEL AND CONFERENCES	564.31
D0035168	03	PALOMA VALLEY HIGH SCHOOL	REBEKKAH APSONE OUK	TRAVEL AND CONFERENCES	340.57
D0035045	06	PATHWAYS (PALS)	FIRST BANKCARD	COMMENCEMENT SUPPLIES	110.51
D0035200	06	PATHWAYS (PALS)	DANIELLE AMY ANDERSON	FOOD PURCHASES	58.15
D0035045	06	PATHWAYS (PALS)	FIRST BANKCARD	MATERIALS AND SUPPLIES	27.18
D0035007	06	PATHWAYS (PALS)	DANIELLE AMY ANDERSON	MILEAGE	35.37
D0035030	03	PATHWAYS (PALS)	ALLIANCE CALIFORNIA LAUNDRY DIST.	NONCAPITALIZED EQUIPMENT	1,014.74
D0035133	03	PERRIS HIGH SCHOOL	JOSE DIAZ	ALL OTHER LOCAL REVENUE	10.00
D0035191	03	PERRIS HIGH SCHOOL	JOSTENS, INC.	COMMENCEMENT SUPPLIES	33.56
D0034953	03	PERRIS HIGH SCHOOL	MAYESH WHOLESALE FLOWERS	COMMENCEMENT SUPPLIES	794.98
D0034952	03	PERRIS HIGH SCHOOL	SAN DIEGO FLORIST SUPPLIES, INC	COMMENCEMENT SUPPLIES	32.41
D0035048	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	588.00
D0035048	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	1,666.80
D0034999	03	PERRIS HIGH SCHOOL	DAVID URIAH NA'IL	FOOD PURCHASES	314.62
D0035003	03	PERRIS HIGH SCHOOL	DAVID URIAH NA'IL	FOOD PURCHASES	176.97
D0034944	06	PERRIS HIGH SCHOOL	FAEKE CORP	FOOD PURCHASES	405.00
D0035048	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	273.48
D0034927	03	PERRIS HIGH SCHOOL	FOOD 4 LESS	FOOD PURCHASES	32.56
D0034924	06	PERRIS HIGH SCHOOL	FOOD 4 LESS	FOOD PURCHASES	115.47
D0034925	06	PERRIS HIGH SCHOOL	FOOD 4 LESS	FOOD PURCHASES	127.70
D0034926	06	PERRIS HIGH SCHOOL	FOOD 4 LESS	FOOD PURCHASES	141.11
D0034978	06	PERRIS HIGH SCHOOL	JENNIFER DURASEVIC	FOOD PURCHASES	434.21
D0034991	06	PERRIS HIGH SCHOOL	ROC PLATINUM HOSPITALITY LLC	FOOD PURCHASES	699.89

Reference	Fund	School	Vendor	Description	Amount
D0035188	06	PERRIS HIGH SCHOOL	AARDVARK CLAY AND SUPPLIES	MATERIALS AND SUPPLIES	891.64
D0035112	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	8.61
D0035048	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	69.58
D0035037	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	818.03
D0035037	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,187.24
D0034992	06	PERRIS HIGH SCHOOL	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	407.12
D0034992	06	PERRIS HIGH SCHOOL	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	407.11
D0035018	03	PERRIS HIGH SCHOOL	MENIFEE BICYCLES	MATERIALS AND SUPPLIES	112.56
D0034984	21	PERRIS HIGH SCHOOL	THE HOME DEPOT PRO	MATERIALS AND SUPPLIES	316.27
D0035189	06	PERRIS HIGH SCHOOL	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	705.60
D0035023	21	PERRIS HIGH SCHOOL	WAXIE SANITARY SUPPLY	MATERIALS AND SUPPLIES	246.59
D0034931	03	PERRIS HIGH SCHOOL	LEISURE PRINTING	OTHER PROFESSIONAL SERVICES	434.00
D0034951	03	PERRIS HIGH SCHOOL	MAGO'S MOBILE CAR WASH & DETAILING	OTHER PROFESSIONAL SERVICES	260.00
D0035113	06	PERRIS HIGH SCHOOL	PAWS-TO-SHARE	OTHER PROFESSIONAL SERVICES	135.00
D0035072	03	PERRIS HIGH SCHOOL	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PROFESSIONAL SERVICES	2,647.65
D0034940	06	PERRIS HIGH SCHOOL	STILES ANIMAL REMOVAL, INC	OTHER PROFESSIONAL SERVICES	60.00
D0035192	06	PERRIS HIGH SCHOOL	CREATIVE PRINTING	PRINTING	564.72
D0034916	03	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	914.55
D0034990	06	PERRIS HIGH SCHOOL	CATA	TRAVEL AND CONFERENCES	435.00
D0034973	03	PERRIS LAKE HIGH SCHOOL	PUHSD CFD 92-1	DSA PLAN CHECK FEES	6,228.70
D0035058	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	FOOD - CATERING	747.50
D0035037	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	77.31
D0035072	03	PERRIS LAKE HIGH SCHOOL	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PROFESSIONAL SERVICES	1,225.41
D0035049	06	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	FOOD PURCHASES	71.96
D0035163	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	602.03
D0035006	06	PINACATE MIDDLE SCHOOL	JENNEFER LYNN THOMPSON	MILEAGE	30.13
D0035164	06	PINACATE MIDDLE SCHOOL	JENNEFER LYNN THOMPSON	MILEAGE	93.01
D0035072	03	PINACATE MIDDLE SCHOOL	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PROFESSIONAL SERVICES	488.85
D0035059	03	PUPIL SERVICES	FIRST BANKCARD	FOOD PURCHASES	32.48
D0035037	03	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	800.00
D0035037	03	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	650.00
D0035059	03	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,114.51
D0035101	06	PUPIL SERVICES	BEVY ESCOBAR	MILEAGE	97.73
D0035174	06	PUPIL SERVICES	BEVY ESCOBAR	MILEAGE	63.60
D0035185	06	PUPIL SERVICES	BEVY ESCOBAR	MILEAGE	42.44
D0034995	06	PUPIL SERVICES	CHERILYN ADAME	MILEAGE	97.53
D0035102	06	PUPIL SERVICES	CHERILYN ADAME	MILEAGE	79.52

Reference	Fund	School	Vendor	Description	Amount
D0035106	06	PUPIL SERVICES	CHRISTOPHER TINAJERO	MILEAGE	104.34
D0035107	03	PUPIL SERVICES	CLAUDIA PREVOST	MILEAGE	7.47
D0034960	03	PUPIL SERVICES	MARIELA CHAIDEZ	MILEAGE	6.68
D0035095	03	PUPIL SERVICES	SARAH JEAN YOUNG	MILEAGE	86.00
D0035099	03	PUPIL SERVICES	SARAH JEAN YOUNG	MILEAGE	44.08
D0034949	06	PUPIL SERVICES	SILVIA Q GUDINO	MILEAGE	96.29
D0035110	06	PUPIL SERVICES	TRAN, BETTY PHUONG	MILEAGE	58.30
D0035063	03	PUPIL SERVICES	PERRIS VALLEY PRINTING CO.	PRINTING	3,349.31
D0034929	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0034970	03	PURCHASING	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	106.88
D0034918	03	PURCHASING	ATKINSON, ANDELSON, LOYA, RUUD	TRAVEL AND CONFERENCES	499.00
D0035057	03	RISK MANAGEMENT	FIRST BANKCARD	COMMUNICATIONS	87.99
D0035057	03	RISK MANAGEMENT	FIRST BANKCARD	FOOD PURCHASES	625.67
D0035036	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	13.71
D0034957	03	RISK MANAGEMENT	SCHOOL HEALTH CORPORATION	MATERIALS AND SUPPLIES	528.75
D0034972	03	RISK MANAGEMENT	BRENNA DORADO	TRAVEL AND CONFERENCES	95.84
D0035057	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	5.00
D0035057	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	204.98
D0035159	06	SPECIAL EDUCATION	HEMET UNIFIED SCHOOL DIST.	FIELD TRIP FEES/ADMISSIONS	637.00
D0035070	06	SPECIAL EDUCATION	HERITAGE HIGH SCHOOL ASB ACCOUNT	FIELD TRIP FEES/ADMISSIONS	1,385.00
D0035044	06	SPECIAL EDUCATION	FIRST BANKCARD	FOOD - CATERING	98.22
D0035076	06	SPECIAL EDUCATION	LAW OFFICES OF HENRY TOVMASSIAN	LEGAL	45,000.00
D0035077	06	SPECIAL EDUCATION	YARIJANIAN & ASSOCIATES, PROFESSIONAL CO	LEGAL	4,375.00
D0035005	06	SPECIAL EDUCATION	LESLIE CONTRERAS	MATERIALS AND SUPPLIES	276.77
D0034930	06	SPECIAL EDUCATION	PERRIS HIGH SCHOOL ASB	MATERIALS AND SUPPLIES	420.00
D0035015	06	SPECIAL EDUCATION	AMIL DHARI ALZUBAIDI	MILEAGE	171.87
D0035016	06	SPECIAL EDUCATION	AMIL DHARI ALZUBAIDI	MILEAGE	73.36
D0035100	06	SPECIAL EDUCATION	AMIL DHARI ALZUBAIDI	MILEAGE	180.78
D0035008	06	SPECIAL EDUCATION	AMY HUANG GELERT	MILEAGE	230.30
D0035014	06	SPECIAL EDUCATION	CHAD SHANER	MILEAGE	100.08
D0035098	06	SPECIAL EDUCATION	CHAD SHANER	MILEAGE	65.83
D0035105	06	SPECIAL EDUCATION	JENNIFER YVETTE NAVARRO	MILEAGE	58.95
D0035012	06	SPECIAL EDUCATION	KARG, PAMELA D.	MILEAGE	170.82
D0035011	06	SPECIAL EDUCATION	LUSIZA MARISE FELIX	MILEAGE	93.40
D0035013	06	SPECIAL EDUCATION	RAQUEL MARTINEZ	MILEAGE	19.78
D0035078	06	SPECIAL EDUCATION	BRANDEE J JOHNSON	OTHER PROFESSIONAL SERVICES	735.00
D0034982	06	SPECIAL EDUCATION	WEST SHIELD ADOLESCENT SERV.	OTHER PROFESSIONAL SERVICES	6,383.86

Reference	Fund	School	Vendor	Description	Amount
D0035039	06	SPECIAL EDUCATION	FIRST BANKCARD	SOFTWARE LICENSE	6.99
D0035044	06	SPECIAL EDUCATION	FIRST BANKCARD	SOFTWARE LICENSE	117.00
D0034915	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	FIELD TRIP FEES/ADMISSIONS	4,167.30
D0035027	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	75.07
D0035027	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	57.89
D0035027	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	31.98
D0035027	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	498.83
D0035053	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	369.07
D0035051	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	363.40
D0035053	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	462.60
D0035027	06	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	404.34
D0035027	06	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	123.25
D0035027	06	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	573.47
D0035127	03	STUDENT SERVICES CENTER	HELENE AMELIA GARCIA DE ASTORGA	FOOD PURCHASES	15.93
D0035127	06	STUDENT SERVICES CENTER	HELENE AMELIA GARCIA DE ASTORGA	FOOD PURCHASES	153.10
D0035075	03	STUDENT SERVICES CENTER	PERRIS UNION H.S. DISTRICT	FOOD PURCHASES	794.64
D0035122	03	STUDENT SERVICES CENTER	ALEJANDRA GARCIA	MATERIALS AND SUPPLIES	97.95
D0035052	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	116.33
D0035053	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	70.30
D0035027	06	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	763.17
D0035127	06	STUDENT SERVICES CENTER	HELENE AMELIA GARCIA DE ASTORGA	MATERIALS AND SUPPLIES	136.24
D0035055	03	STUDENT SERVICES CENTER	PERRIS FFA	MATERIALS AND SUPPLIES	1,500.00
D0035092	03	STUDENT SERVICES CENTER	ALEJANDRA GARCIA	MILEAGE	195.85
D0034959	03	STUDENT SERVICES CENTER	AZUCENA NAVARRETE	MILEAGE	95.30
D0035171	03	STUDENT SERVICES CENTER	HELENE AMELIA GARCIA DE ASTORGA	MILEAGE	108.08
D0035184	03	STUDENT SERVICES CENTER	HELENE AMELIA GARCIA DE ASTORGA	MILEAGE	182.55
D0035094	03	STUDENT SERVICES CENTER	MARIA NOLBERTA CRUZ-SMITH	MILEAGE	96.81
D0034945	03	STUDENT SERVICES CENTER	MARISOL GONZALEZ	MILEAGE	118.62
D0035096	03	STUDENT SERVICES CENTER	SONIA VERONICA REZKALAH	MILEAGE	66.42
D0035177	03	STUDENT SERVICES CENTER	SONIA VERONICA REZKALAH	MILEAGE	55.41
D0035179	03	STUDENT SERVICES CENTER	SONIA VERONICA REZKALAH	MILEAGE	43.95
D0035111	06	STUDENT SERVICES CENTER	THOMAS, MATTHEW	MILEAGE	50.57
D0035097	03	STUDENT SERVICES CENTER	VIVIANA AIDEI CARRILLO-GARCIA	MILEAGE	88.29
D0035158	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	PROFESSIONAL/CONSULTING SERVICES	750.75
D0035027	03	STUDENT SERVICES CENTER	FIRST BANKCARD	SOFTWARE LICENSE	119.90
D0035052	03	STUDENT SERVICES CENTER	FIRST BANKCARD	SOFTWARE LICENSE	30.00
D0035052	06	STUDENT SERVICES CENTER	FIRST BANKCARD	SOFTWARE LICENSE	71.91

Reference	Fund	School	Vendor	Description	Amount
D0034916	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	3,336.67
D0034943	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	3,367.00
D0035157	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	773.50
D0035158	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,024.75
D0035156	06	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	5,639.43
D0034987	06	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,220.92
D0034914	03	STUDENT SERVICES CENTER	AVID CENTER	TRAVEL AND CONFERENCES	580.00
D0034917	03	STUDENT SERVICES CENTER	AVID CENTER	TRAVEL AND CONFERENCES	875.00
D0034946	03	STUDENT SERVICES CENTER	AVID CENTER	TRAVEL AND CONFERENCES	2,850.00
D0035180	03	STUDENT SERVICES CENTER	CINTIA PAOLA OSUNA	TRAVEL AND CONFERENCES	530.42
D0035169	03	STUDENT SERVICES CENTER	DOUGLAS MICHEAL COUSINS	TRAVEL AND CONFERENCES	395.90
D0035053	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	199.00
D0035059	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	707.25
D0035032	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	827.93
D0035198	03	STUDENT SERVICES CENTER	JENNIFER DURASEVIC	TRAVEL AND CONFERENCES	401.84
D0035131	03	STUDENT SERVICES CENTER	JUAN F SANTOS	TRAVEL AND CONFERENCES	402.74
D0035176	03	STUDENT SERVICES CENTER	JULIE ELIZABETH ZIEROLD	TRAVEL AND CONFERENCES	141.57
D0035178	03	STUDENT SERVICES CENTER	LESLY OSUNA	TRAVEL AND CONFERENCES	362.18
D0035173	03	STUDENT SERVICES CENTER	MELANIE LORRAINE YATES	TRAVEL AND CONFERENCES	391.26
D0035153	03	STUDENT SERVICES CENTER	RENEE MICHELLE ESTRADA	TRAVEL AND CONFERENCES	455.42
D0034983	03	STUDENT SERVICES CENTER	SHERATON PARK HOTEL AT THE ANAHEIM RES	TRAVEL AND CONFERENCES	75,574.31
D0035021	03	SUPERINTENDENT	PUHSD REVOLVING CASH	FOOD - CATERING	1,342.69
D0035022	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	174.29
D0035022	03	SUPERINTENDENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	22.82
D0034921	03	SUPERINTENDENT	RICO, SARAH	MILEAGE	46.11
D0035040	03	SUPERINTENDENT	FIRST BANKCARD	PRINTING	21.55
D0035022	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	312.39
D0035040	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	867.73
D0035050	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	76.91
D0034938	03	TECHNOLOGY	TOM HONG	MILEAGE	43.82
D0035039	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	572.34
D0035040	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,167.64
D0035079	03	TECHNOLOGY	XOCHITL TRUJILLO	TRAVEL AND CONFERENCES	91.05
D0035080	03	TECHNOLOGY	XOCHITL TRUJILLO	TRAVEL AND CONFERENCES	20.00
D0035020	06	TITLE I - ASSISTANCE TO SCHOOLS	PUHSD REVOLVING CASH	CONSULTANTS	5,000.00
D0035084	06	TITLE I - ASSISTANCE TO SCHOOLS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	9,516.00
D0035069	06	TITLE I - PI STAFF DEVELOPMENT	UNITED RENTALS (NORTH AMERICA), INC.	RENTALS	810.39

Reference	Fund	School	Vendor	Description	Amount
D0035027	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	69.73
D0035138	06	TITLE I - PI STAFF DEVELOPMENT	HELIEZER JOSE DAVID ESPINOZA	TRAVEL AND CONFERENCES	143.48
D0034916	06	TITLE I - PI STAFF DEVELOPMENT	HEMET UNIFIED SCHOOL DIST.	TRAVEL AND CONFERENCES	6,720.79
D0035141	06	TITLE I - PI STAFF DEVELOPMENT	MARTIN, DIAN	TRAVEL AND CONFERENCES	83.84
352 DIRECT PAYMENTS					\$416,193.05

PURCHASE ORDERS

B4008471	03	BOARD OF EDUCATION	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	250.00
B4008470	03	BOARD OF EDUCATION	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PROFESSIONAL SERVICES	5,300.00
P4022591	03	BUSINESS SERVICES	ACSA	DUES AND MEMBERSHIPS	1,657.44
B4008430	03	BUSINESS SERVICES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,500.00
B4008455	03	BUSINESS SERVICES	FEDEX	POSTAGE	2,000.00
B4008431	03	BUSINESS SERVICES	FOOD 4 LESS	FOOD PURCHASES	1,500.00
B4008434	03	BUSINESS SERVICES	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	1,000.00
B4008418	03	BUSINESS SERVICES	OFFICE SOLUTIONS BUSINESS PRODUCTS AND	MATERIALS AND SUPPLIES	1,800.00
P4022479	03	BUSINESS SERVICES	OFFICE SOLUTIONS BUSINESS PRODUCTS AND	MATERIALS AND SUPPLIES	5,621.19
P4022479	03	BUSINESS SERVICES	OFFICE SOLUTIONS BUSINESS PRODUCTS AND	OTHER PROFESSIONAL SERVICES	193.95
B4008443	03	BUSINESS SERVICES	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	1,000.00
B4008416	06	CATEGORICAL PROGRAMS	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	5,500.00
P4022576	06	CATEGORICAL PROGRAMS	UC REGENTS	TRAVEL AND CONFERENCES	2,300.00
P4022528	03	DISTRICT OFFICE	CASBO	DUES AND MEMBERSHIPS	5,250.00
B4008456	03	DISTRICT OFFICE	CINTAS	OTHER PROFESSIONAL SERVICES	56,000.00
B4008435	03	DISTRICT OFFICE	PERRIS VALLEY PRINTING CO.	MATERIALS AND SUPPLIES	5,000.00
B4008436	03	FACILITIES AND PLANNING	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	7,000.00
F4001288	25	FACILITIES AND PLANNING	DANIEL'S ELECTRICAL CONSTRUCTION CO., INC	REPAIRS	2,500.00
F4001287	25	FACILITIES AND PLANNING	DAVIS PLUMBING & HEATING	REPAIRS	2,500.00
B4008455	03	FACILITIES AND PLANNING	FEDEX	POSTAGE	200.00
B4008455	25	FACILITIES AND PLANNING	FEDEX	POSTAGE	500.00
B4008399	03	FACILITIES AND PLANNING	FLYERS ENERGY LLC	FUEL	5,000.00
B4008424	25	FACILITIES AND PLANNING	GRAINGER	MATERIALS AND SUPPLIES	2,500.00
B4008429	03	FACILITIES AND PLANNING	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	2,500.00
B4008428	03	FACILITIES AND PLANNING	OFFICE SOLUTIONS BUSINESS PRODUCTS AND	MATERIALS AND SUPPLIES	2,000.00
B4008427	03	FACILITIES AND PLANNING	THE HOME DEPOT PRO F/K/A SUPPLY WORKS	MATERIALS AND SUPPLIES	2,500.00
B4008455	03	FISCAL SERVICES	FEDEX	POSTAGE	2,000.00
P4022617	03	FISCAL SERVICES	METEOR EDUCATION, LLC	MATERIALS AND SUPPLIES	1,192.71
P4022617	03	FISCAL SERVICES	METEOR EDUCATION, LLC	NONCAPITALIZED EQUIPMENT	5,700.84
P4022617	03	FISCAL SERVICES	METEOR EDUCATION, LLC	OTHER PROFESSIONAL SERVICES	836.76

Reference	Fund	School	Vendor	Description	Amount
P4022563	03	FISCAL SERVICES	SCHOOL SERVICES OF CALIFORNIA	TRAVEL AND CONFERENCES	275.00
P4022581	06	HERITAGE HIGH SCHOOL	5-STAR STUDENTS	SOFTWARE LICENSE	2,050.00
P4021929	03	HERITAGE HIGH SCHOOL	ALLIE'S PARTY EQUIPMENT RENTAL	RENTALS	3,681.20
B4008393	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	405.00
B4008445	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,225.00
B4008452	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
B4008453	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	20,000.00
B4008410	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MEDICAL SUPPLIES	130.50
P4022597	06	HERITAGE HIGH SCHOOL	BRUCKHILL DESIGN AND EVENTS	NONCAPITALIZED EQUIPMENT	2,000.00
P4022600	03	HERITAGE HIGH SCHOOL	BUDDY'S ALL STARS	MATERIALS AND SUPPLIES	5,123.01
B4008449	06	HERITAGE HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	MATERIALS AND SUPPLIES	8,000.00
P4022519	06	HERITAGE HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	1,656.84
P4022606	06	HERITAGE HIGH SCHOOL	EVIDENT, INC	MATERIALS AND SUPPLIES	1,138.38
P4022538	03	HERITAGE HIGH SCHOOL	EXTREME CANOPY	MATERIALS AND SUPPLIES	445.88
P4022522	06	HERITAGE HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	255.73
P4022598	06	HERITAGE HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	2,643.22
P4022609	06	HERITAGE HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	748.24
P4022610	06	HERITAGE HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	99.76
P4022607	06	HERITAGE HIGH SCHOOL	GALLS	MATERIALS AND SUPPLIES	1,322.73
P4022535	03	HERITAGE HIGH SCHOOL	HODGE DESIGNS LLC	MATERIALS AND SUPPLIES	554.96
P4022589	06	HERITAGE HIGH SCHOOL	HODGE DESIGNS LLC	MATERIALS AND SUPPLIES	5,782.05
B4008440	03	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,750.00
B4008441	03	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	2,000.00
B4008440	06	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,750.00
B4008441	06	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	2,000.00
P4022605	03	HERITAGE HIGH SCHOOL	JL CUSTOM JACKETS, INC	MATERIALS AND SUPPLIES	1,953.13
B4008414	03	HERITAGE HIGH SCHOOL	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	1,000.00
P4022532	03	HERITAGE HIGH SCHOOL	MACGILL & CO.	MEDICAL SUPPLIES	2,573.91
B4008439	03	HERITAGE HIGH SCHOOL	MAYESH WHOLESALE FLOWERS	MATERIALS AND SUPPLIES	4,500.00
B4008439	06	HERITAGE HIGH SCHOOL	MAYESH WHOLESALE FLOWERS	MATERIALS AND SUPPLIES	4,500.00
B4008450	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	5,000.00
B4008451	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	20,000.00
P4022611	06	HERITAGE HIGH SCHOOL	PASCO SCIENTIFIC	MATERIALS AND SUPPLIES	498.86
P4022611	06	HERITAGE HIGH SCHOOL	PASCO SCIENTIFIC	NONCAPITALIZED EQUIPMENT	3,573.73
P4022590	06	HERITAGE HIGH SCHOOL	PROJECTRISEMUSIC.COM	MATERIALS AND SUPPLIES	2,990.64
P4022602	03	HERITAGE HIGH SCHOOL	RAINCROSS CONFERENCE	PROFESSIONAL/CONSULTING SERVICES	2,500.00
P4022539	03	HERITAGE HIGH SCHOOL	ROBOTZONE, LLC	MATERIALS AND SUPPLIES	716.72

Reference	Fund	School	Vendor	Description	Amount
B4008392	06	HERITAGE HIGH SCHOOL	ROSS ANTHONY BAUER	MATERIALS AND SUPPLIES	500.00
P4022520	06	HERITAGE HIGH SCHOOL	SCHOOL SPECIALTY, INC.	MATERIALS AND SUPPLIES	132.09
P4022584	06	HERITAGE HIGH SCHOOL	SOLIDPROFESSOR	SOFTWARE LICENSE	3,262.50
B4008442	03	HERITAGE HIGH SCHOOL	STAR MILLING CO.	MATERIALS AND SUPPLIES	2,500.00
B4008442	06	HERITAGE HIGH SCHOOL	STAR MILLING CO.	MATERIALS AND SUPPLIES	2,500.00
P4022540	06	HERITAGE HIGH SCHOOL	WARDS NATURAL SCIENCE	MATERIALS AND SUPPLIES	2,584.74
B4008119	03	HERITAGE HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	200.00
P4021290	03	HUMAN RESOURCES	DEPARTMENT OF GENERAL SERVICES	LEGAL	9,219.00
P4022551	03	LIBERTY HIGH SCHOOL	5-STAR STUDENTS	SOFTWARE LICENSE	2,050.00
P4022566	03	LIBERTY HIGH SCHOOL	AARDVARK CLAY AND SUPPLIES	MATERIALS AND SUPPLIES	6,293.90
B4008422	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,100.00
B4008423	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	6,500.00
B4008398	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
P4022518	03	LIBERTY HIGH SCHOOL	ANDY MARK	MATERIALS AND SUPPLIES	178.09
P4022575	03	LIBERTY HIGH SCHOOL	ARBOR SCIENTIFIC	MATERIALS AND SUPPLIES	106.51
P4022580	03	LIBERTY HIGH SCHOOL	BIO CORPORATION	MATERIALS AND SUPPLIES	2,004.68
P4022571	03	LIBERTY HIGH SCHOOL	BIO-RAD LABORATORIES	MATERIALS AND SUPPLIES	294.27
F4001289	21	LIBERTY HIGH SCHOOL	BKM OFFICEWORKS, LLC	NONCAPITALIZED EQUIPMENT	6,930.03
F4001289	21	LIBERTY HIGH SCHOOL	BKM OFFICEWORKS, LLC	OTHER PROFESSIONAL SERVICES	652.50
B4008379	03	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	15,000.00
P4022557	03	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	UNIFORMS	10,228.42
P4022559	03	LIBERTY HIGH SCHOOL	CADA / CASL	PROFESSIONAL/CONSULTING SERVICES	450.00
P4022552	03	LIBERTY HIGH SCHOOL	CALIFORNIA INTERSCHOLASTIC FED	PROFESSIONAL/CONSULTING SERVICES	1,000.00
P4022572	03	LIBERTY HIGH SCHOOL	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	1,856.72
P4022579	03	LIBERTY HIGH SCHOOL	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	326.90
P4022548	03	LIBERTY HIGH SCHOOL	CBAADA	PROFESSIONAL/CONSULTING SERVICES	300.00
P4022565	03	LIBERTY HIGH SCHOOL	CLAY-KING COM	MATERIALS AND SUPPLIES	2,503.74
P4022568	03	LIBERTY HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	486.85
P4022573	03	LIBERTY HIGH SCHOOL	EMBI TEC	MATERIALS AND SUPPLIES	881.92
P4022549	03	LIBERTY HIGH SCHOOL	HOME CAMPUS	SOFTWARE LICENSE	995.00
P4022564	03	LIBERTY HIGH SCHOOL	HOUGHTON MIFFLIN COMPANY	BOOKS AND OTHER REFERENCE MATEF	6,904.52
P4022615	03	LIBERTY HIGH SCHOOL	HUDL	PROFESSIONAL/CONSULTING SERVICES	8,700.00
P4022550	03	LIBERTY HIGH SCHOOL	KAP 7 INTERNATIONAL, INC	NONCAPITALIZED EQUIPMENT	755.81
P4022567	03	LIBERTY HIGH SCHOOL	LAGUNA CLAY COMPANY	MATERIALS AND SUPPLIES	1,716.90
P4022553	03	LIBERTY HIGH SCHOOL	MIDWEST IMPRESSIONS, INC	MATERIALS AND SUPPLIES	3,403.17
P4022523	03	LIBERTY HIGH SCHOOL	ROBOTZONE, LLC	MATERIALS AND SUPPLIES	2,700.00
P4022574	03	LIBERTY HIGH SCHOOL	SCHOOL SPECIALTY, INC.	MATERIALS AND SUPPLIES	100.40

Reference	Fund	School	Vendor	Description	Amount
P4022569	03	LIBERTY HIGH SCHOOL	WARDS NATURAL SCIENCE	MATERIALS AND SUPPLIES	352.81
P4022570	03	LIBERTY HIGH SCHOOL	WARDS NATURAL SCIENCE	MATERIALS AND SUPPLIES	91.56
B4008119	03	LIBERTY HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	300.00
P4022507	06	MAINTENANCE & OPERATIONS	ELESCO	REPAIRS	10,000.00
P4022508	06	MAINTENANCE & OPERATIONS	ELITE FIRE PROTECTION, INC.	OTHER PROFESSIONAL SERVICES	25,000.00
P4022509	03	MAINTENANCE & OPERATIONS	EWING	MATERIALS AND SUPPLIES	30,000.00
B4008399	06	MAINTENANCE & OPERATIONS	FLYERS ENERGY LLC	FUEL	110,000.00
P4022510	06	MAINTENANCE & OPERATIONS	FOUNDATION BUILDING MATERIALS LLC	MATERIALS AND SUPPLIES	15,000.00
P4022511	06	MAINTENANCE & OPERATIONS	GARCIA'S GARAGE	OTHER PROFESSIONAL SERVICES	6,000.00
P4022512	06	MAINTENANCE & OPERATIONS	GEARY PACIFIC SUPPLY	MATERIALS AND SUPPLIES	10,000.00
P4022470	06	MAINTENANCE & OPERATIONS	GEARY PACIFIC SUPPLY	REPAIRS	9,584.94
P4022512	06	MAINTENANCE & OPERATIONS	GEARY PACIFIC SUPPLY	REPAIRS	5,000.00
P4022513	06	MAINTENANCE & OPERATIONS	GRAINGER	MATERIALS AND SUPPLIES	8,000.00
P4022603	06	MAINTENANCE & OPERATIONS	GREER'S CONTRACTING & CONCRETE	REPAIRS	7,500.00
P4022514	06	MAINTENANCE & OPERATIONS	H21 GROUP INC	REPAIRS	15,000.00
P4022492	06	MAINTENANCE & OPERATIONS	HOTSY OF SOUTHERN CALIFORNIA	OTHER PROFESSIONAL SERVICES	7,116.00
P4022492	06	MAINTENANCE & OPERATIONS	HOTSY OF SOUTHERN CALIFORNIA	REPAIRS	7,000.00
P4022515	03	MAINTENANCE & OPERATIONS	IMPERIAL SPRINKLER SUPPLY	MATERIALS AND SUPPLIES	15,000.00
P4022542	06	MAINTENANCE & OPERATIONS	INSTOCK SUPPLY INC	REPAIRS	10,000.00
P4022524	06	MAINTENANCE & OPERATIONS	JIM ROGER'S LOCK & KEY	MATERIALS AND SUPPLIES	1,000.00
P4022524	06	MAINTENANCE & OPERATIONS	JIM ROGER'S LOCK & KEY	OTHER PROFESSIONAL SERVICES	500.00
P4022525	06	MAINTENANCE & OPERATIONS	KONE, INC	REPAIRS	10,000.00
P4022526	06	MAINTENANCE & OPERATIONS	LO LYNCH QUALITY WELLS & PUMPS, INC	REPAIRS	3,000.00
P4022527	06	MAINTENANCE & OPERATIONS	MCKINLEY ELEVATOR CORPORATION	OTHER PROFESSIONAL SERVICES	5,000.00
P4022529	06	MAINTENANCE & OPERATIONS	MESA FENCE CO, INC	REPAIRS	20,000.00
P4022530	06	MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	REPAIRS	15,000.00
P4022531	06	MAINTENANCE & OPERATIONS	MORENO GENERAL SERVICES	REPAIRS	30,000.00
P4022495	06	MAINTENANCE & OPERATIONS	MORNINGSTAR PRODUCTIONS, LLC	MATERIALS AND SUPPLIES	5,000.00
P4022495	06	MAINTENANCE & OPERATIONS	MORNINGSTAR PRODUCTIONS, LLC	OTHER PROFESSIONAL SERVICES	5,000.00
P4022496	06	MAINTENANCE & OPERATIONS	NAPA AUTO PARTS	MATERIALS AND SUPPLIES	1,500.00
P4022497	03	MAINTENANCE & OPERATIONS	NUTRIEN AG SOLUTIONS, INC	MATERIALS AND SUPPLIES	15,000.00
P4022497	03	MAINTENANCE & OPERATIONS	NUTRIEN AG SOLUTIONS, INC	REPAIRS	5,000.00
P4022498	03	MAINTENANCE & OPERATIONS	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	1,300.00
P4022499	03	MAINTENANCE & OPERATIONS	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	1,500.00
P4022498	03	MAINTENANCE & OPERATIONS	OFFICE DEPOT BUSINESS SOLUTIONS LLC	OTHER PROFESSIONAL SERVICES	200.00
P4022500	06	MAINTENANCE & OPERATIONS	PIONEER MANUFACTURING COMPANY	MATERIALS AND SUPPLIES	10,000.00
P4022501	03	MAINTENANCE & OPERATIONS	R & F GROWERS NURSERY	MATERIALS AND SUPPLIES	2,500.00

Reference	Fund	School	Vendor	Description	Amount
P4022504	03	MAINTENANCE & OPERATIONS	SC FUELS	FUEL	4,000.00
P4022502	06	MAINTENANCE & OPERATIONS	SIGLER WHOLESALE DISTRIBUTORS	MATERIALS AND SUPPLIES	20,000.00
P4022502	06	MAINTENANCE & OPERATIONS	SIGLER WHOLESALE DISTRIBUTORS	REPAIRS	20,000.00
P4022503	03	MAINTENANCE & OPERATIONS	SITEONE LANDSCAPE SUPPLY, LLC	MATERIALS AND SUPPLIES	5,000.00
P4022505	03	MAINTENANCE & OPERATIONS	SOUTHERN CALIFORNIA MULCH, INC	MATERIALS AND SUPPLIES	4,000.00
P4022506	06	MAINTENANCE & OPERATIONS	SPARTAN TOOL LLC	REPAIRS	2,000.00
P4022475	06	MAINTENANCE & OPERATIONS	TIME & ALARM SYSTEMS (TAS)	REPAIRS	7,493.34
P4022481	06	MAINTENANCE & OPERATIONS	TIME & ALARM SYSTEMS (TAS)	REPAIRS	5,000.00
P4022482	06	MAINTENANCE & OPERATIONS	TOWNE & COUNTRY GOLF CARS INC	REPAIRS	7,000.00
P4022483	06	MAINTENANCE & OPERATIONS	TRANE	MATERIALS AND SUPPLIES	15,000.00
P4022483	06	MAINTENANCE & OPERATIONS	TRANE	REPAIRS	10,000.00
P4022471	06	MAINTENANCE & OPERATIONS	TRL SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	7,680.00
P4022547	06	MAINTENANCE & OPERATIONS	TRL SYSTEMS, INC	REPAIRS	45,000.00
P4022484	06	MAINTENANCE & OPERATIONS	TURF STAR, INC.	MATERIALS AND SUPPLIES	5,000.00
P4022484	06	MAINTENANCE & OPERATIONS	TURF STAR, INC.	REPAIRS	20,000.00
P4022485	06	MAINTENANCE & OPERATIONS	UNITED REFRIGERATION INC	MATERIALS AND SUPPLIES	20,000.00
P4022477	06	MAINTENANCE & OPERATIONS	UNITED REFRIGERATION INC	NONCAPITALIZED EQUIPMENT	4,550.64
P4022485	06	MAINTENANCE & OPERATIONS	UNITED REFRIGERATION INC	REPAIRS	20,000.00
P4022487	06	MAINTENANCE & OPERATIONS	UNITED RENTALS (NORTH AMERICA), INC.	RENTALS	7,000.00
P4022486	06	MAINTENANCE & OPERATIONS	US AIR CONDITIONING	MATERIALS AND SUPPLIES	5,000.00
P4022486	06	MAINTENANCE & OPERATIONS	US AIR CONDITIONING	REPAIRS	10,000.00
B4008411	06	MAINTENANCE & OPERATIONS	USA ALARM SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	7,200.00
B4008411	06	MAINTENANCE & OPERATIONS	USA ALARM SYSTEMS, INC	REPAIRS	40,000.00
P4022488	06	MAINTENANCE & OPERATIONS	VORTEX INDUSTRIES LLC	OTHER PROFESSIONAL SERVICES	12,000.00
P4022560	06	MAINTENANCE & OPERATIONS	VORTEX INDUSTRIES LLC	OTHER PROFESSIONAL SERVICES	2,978.00
P4022489	06	MAINTENANCE & OPERATIONS	WALTERS WHOLESALE ELECTRIC CO	MATERIALS AND SUPPLIES	25,000.00
P4022469	06	MAINTENANCE & OPERATIONS	WAXIE SANITARY SUPPLY	MATERIALS AND SUPPLIES	19,727.66
P4022493	03	MAINTENANCE & OPERATIONS	WEST COAST ARBORISTS, INC.	OTHER PROFESSIONAL SERVICES	15,000.00
P4022562	03	MAINTENANCE & OPERATIONS	WESTERN EXTERMINATOR COMPANY	PEST CONTROL	10,221.80
P4022490	06	MAINTENANCE & OPERATIONS	WESTERN EXTERMINATOR COMPANY	PEST CONTROL	13,636.40
P4022494	06	MAINTENANCE & OPERATIONS	WILD BILL'S SPRAY EQUIPMENT	OTHER PROFESSIONAL SERVICES	1,000.00
P4022556	06	NUTRITION SERVICES	CHEFS TOYS LLC	EQUIPMENT	16,795.33
P4022578	06	NUTRITION SERVICES	DANIEL'S ELECTRICAL CONSTRUCTION CO., INC	BUILDINGS AND IMPROVEMENTS OF BU	1,100.00
B4008399	13	NUTRITION SERVICES	FLYERS ENERGY LLC	FUEL	4,000.00
B4008415	13	NUTRITION SERVICES	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	1,500.00
B4008390	13	NUTRITION SERVICES	SYSCO RIVERSIDE, INC	FOOD	10,000.00
B4008390	13	NUTRITION SERVICES	SYSCO RIVERSIDE, INC	MATERIALS AND SUPPLIES	3,500.00

Reference	Fund	School	Vendor	Description	Amount
B4008460	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	10,000.00
B4008395	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4008447	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,000.00
B4008459	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	6,000.00
B4008461	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	6,000.00
B4008462	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,000.00
P4022616	06	PALOMA VALLEY HIGH SCHOOL	ANGELUS PACIFIC L.L.C.	MATERIALS AND SUPPLIES	1,790.40
B4008464	06	PALOMA VALLEY HIGH SCHOOL	CALIFORNIA SPORT DESIGN	MATERIALS AND SUPPLIES	1,000.00
B4008448	03	PALOMA VALLEY HIGH SCHOOL	CREATIVE PRINTING	PRINTING	2,500.00
P4022613	03	PALOMA VALLEY HIGH SCHOOL	INTERTRONIX	MATERIALS AND SUPPLIES	518.22
B4008394	03	PALOMA VALLEY HIGH SCHOOL	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	1,000.00
B4008446	03	PALOMA VALLEY HIGH SCHOOL	MEDCO SUPPLY COMPANY	MEDICAL SUPPLIES	4,000.00
B4008469	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	10,000.00
B4008467	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	250.00
B4008468	06	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	2,500.00
P4022585	03	PALOMA VALLEY HIGH SCHOOL	PROJECT LEAD THE WAY	PROFESSIONAL/CONSULTING SERVICES	3,200.00
P4022585	03	PALOMA VALLEY HIGH SCHOOL	PROJECT LEAD THE WAY	PROFESSIONAL/CONSULTING SERVICES	2,200.00
P4022468	06	PALOMA VALLEY HIGH SCHOOL	WASC	DUES AND MEMBERSHIPS	1,130.00
B4008119	03	PALOMA VALLEY HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	300.00
P4022544	06	PATHWAYS (PALS)	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,451.79
P4022544	06	PATHWAYS (PALS)	HOME DEPOT /GECF	NONCAPITALIZED EQUIPMENT	1,236.97
P4022554	03	PERRIS HIGH SCHOOL	EMMA C LINDEMAN	OTHER PROFESSIONAL SERVICES	250.00
P4022541	06	PERRIS LAKE HIGH SCHOOL	ADVANCED EXERCISE EQUIPMENT, INC	MATERIALS AND SUPPLIES	11,410.85
P4022541	06	PERRIS LAKE HIGH SCHOOL	ADVANCED EXERCISE EQUIPMENT, INC	NONCAPITALIZED EQUIPMENT	8,499.78
B4008437	03	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4008444	03	PERRIS LAKE HIGH SCHOOL	COSTCO #746	MATERIALS AND SUPPLIES	2,000.00
B4008409	06	PERRIS LAKE HIGH SCHOOL	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	16,450.00
P4022554	06	PINACATE MIDDLE SCHOOL	EMMA C LINDEMAN	OTHER PROFESSIONAL SERVICES	250.00
P4022618	06	PINACATE MIDDLE SCHOOL	HOUGHTON MIFFLIN COMPANY	APPROVED TEXTBOOKS AND CORE CUF	6,992.35
P4022593	03	PINACATE MIDDLE SCHOOL	PROJECT LEAD THE WAY	SOFTWARE LICENSE	950.00
B4008119	03	PINACATE MIDDLE SCHOOL	WRIGHT EXPRESS FSC	FUEL	300.00
P4022558	03	PUPIL SERVICES	AED SUPERSTORE	MATERIALS AND SUPPLIES	256.01
B4008420	03	PURCHASING	CORODATA RECORDS MANAGEMENT INC	OTHER PROFESSIONAL SERVICES	20,000.00
B4008399	03	PURCHASING	FLYERS ENERGY LLC	FUEL	5,000.00
P4022534	03	PURCHASING	FOLLETT SOFTWARE CO.	SOFTWARE LICENSE	20,065.78
B4008417	03	PURCHASING	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	3,400.00
B4008419	03	PURCHASING	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	500.00

Reference	Fund	School	Vendor	Description	Amount
B4008417	03	PURCHASING	OFFICE DEPOT BUSINESS SOLUTIONS LLC	OTHER PROFESSIONAL SERVICES	20.00
B4008438	03	PURCHASING	SHRED-IT USA, LLC	OTHER PROFESSIONAL SERVICES	12,000.00
P4022612	03	PURCHASING	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	117.55
B4008433	03	PURCHASING CLEARING	GOLD STAR FOODS, INC	MATERIALS AND SUPPLIES	5,000.00
P4020621	03	PURCHASING CLEARING	PERRIS VALLEY PRINTING CO.	MATERIALS AND SUPPLIES	1,307.79
B4008432	03	PURCHASING CLEARING	UNITED STATES POSTAL SERVICE	POSTAGE	50,000.00
B4008421	03	RISK MANAGEMENT	COUNTY OF RIVERSIDE	COMMUNICATIONS	1,500.00
B4008455	03	RISK MANAGEMENT	FEDEX	POSTAGE	200.00
P4021178	03	RISK MANAGEMENT	FOOD 4 LESS	FOOD PURCHASES	15.00
P4022617	03	RISK MANAGEMENT	METEOR EDUCATION, LLC	MATERIALS AND SUPPLIES	634.80
P4022617	03	RISK MANAGEMENT	METEOR EDUCATION, LLC	MATERIALS AND SUPPLIES	735.02
P4022617	03	RISK MANAGEMENT	METEOR EDUCATION, LLC	NONCAPITALIZED EQUIPMENT	2,390.75
P4022617	03	RISK MANAGEMENT	METEOR EDUCATION, LLC	NONCAPITALIZED EQUIPMENT	5,578.66
P4022617	03	RISK MANAGEMENT	METEOR EDUCATION, LLC	OTHER PROFESSIONAL SERVICES	836.76
P4022555	03	RISK MANAGEMENT	MYERS-STEVENSON & TOOHEY CO., INC	INSURANCE	37,470.72
P4022596	03	RISK MANAGEMENT	RESCUE ESSENTIALS	MATERIALS AND SUPPLIES	1,584.61
B4008454	03	RISK MANAGEMENT	WILLIAM WEATHERLY CONSULTING	MATERIALS AND SUPPLIES	20,000.00
B4008119	03	RISK MANAGEMENT	WRIGHT EXPRESS FSC	FUEL	750.00
B4008408	03	SCHOLAR+	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	1,000.00
P4022545	03	SCHOLAR+	CDW GOVERNMENT LLC	SOFTWARE LICENSE	44,600.00
B4008438	06	SPECIAL EDUCATION	SHRED-IT USA, LLC	OTHER PROFESSIONAL SERVICES	1,000.00
P4020782	06	SPECIAL EDUCATION	SHRED-IT USA, LLC	OTHER PROFESSIONAL SERVICES	56.00
B4008397	06	SPECIAL EDUCATION	SOS POSTAL SERVICES	OTHER PROFESSIONAL SERVICES	3,000.00
B4008119	06	SPECIAL EDUCATION	WRIGHT EXPRESS FSC	FUEL	1,750.00
P4022601	03	STUDENT SERVICES CENTER	4IMPRINT	MATERIALS AND SUPPLIES	22,194.29
P4022601	03	STUDENT SERVICES CENTER	4IMPRINT	OTHER PROFESSIONAL SERVICES	335.00
B4008412	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	10,000.00
B4008400	03	STUDENT SERVICES CENTER	BEALE ASH DISTRIBUTION	MATERIALS AND SUPPLIES	4,000.00
P4022588	03	STUDENT SERVICES CENTER	EDPUZZLE, INC	SOFTWARE LICENSE	1,090.00
P4022608	03	STUDENT SERVICES CENTER	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	103.95
B4008405	03	STUDENT SERVICES CENTER	JERSEY MIKES	FOOD PURCHASES	3,000.00
B4008403	03	STUDENT SERVICES CENTER	JUAN POLLO	FOOD PURCHASES	3,000.00
B4008404	03	STUDENT SERVICES CENTER	LA GARE CAFE LLC	FOOD PURCHASES	3,000.00
B4008402	03	STUDENT SERVICES CENTER	NOTHING BUNDT CAKES MENIFEE	FOOD PURCHASES	2,000.00
B4008413	03	STUDENT SERVICES CENTER	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	10,000.00
B4008407	03	STUDENT SERVICES CENTER	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	10,000.00
B4008406	03	STUDENT SERVICES CENTER	PANERA BREAD	FOOD PURCHASES	3,000.00

Reference	Fund	School	Vendor	Description	Amount
P4022536	06	STUDENT SERVICES CENTER	PERFECTION LEARNING CORP.	APPROVED TEXTBOOKS AND CORE CUF	2,330.63
B4008391	03	STUDENT SERVICES CENTER	PERRIS VALLEY PRINTING CO.	PRINTING	4,000.00
P4022604	03	STUDENT SERVICES CENTER	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	16,664.01
P4022599	03	STUDENT SERVICES CENTER	PROJECT LEAD THE WAY	SOFTWARE LICENSE	2,200.00
P4022599	06	STUDENT SERVICES CENTER	PROJECT LEAD THE WAY	SOFTWARE LICENSE	3,200.00
B4008401	03	STUDENT SERVICES CENTER	RALPHS GROCERY COMPANY	FOOD PURCHASES	4,000.00
B4008401	03	STUDENT SERVICES CENTER	RALPHS GROCERY COMPANY	MATERIALS AND SUPPLIES	1,000.00
P4022517	03	STUDENT SERVICES CENTER	REV ROBOTICS LLC	MATERIALS AND SUPPLIES	409.66
P4022586	03	STUDENT SERVICES CENTER	ROOTER KING PLUMBING	OTHER PROFESSIONAL SERVICES	2,750.00
B4008438	03	STUDENT SERVICES CENTER	SHRED-IT USA, LLC	OTHER PROFESSIONAL SERVICES	2,100.00
P4020782	03	STUDENT SERVICES CENTER	SHRED-IT USA, LLC	OTHER PROFESSIONAL SERVICES	195.00
B4008396	03	STUDENT SERVICES CENTER	SOS POSTAL SERVICES	OTHER PROFESSIONAL SERVICES	5,000.00
P4022516	03	STUDENT SERVICES CENTER	STRIVESCAN	SOFTWARE LICENSE	2,370.50
P4022537	03	STUDENT SERVICES CENTER	WESTERN PSYCHOLOGICAL SERVICES	MATERIALS AND SUPPLIES	7,969.42
B4008458	03	SUPERINTENDENT	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,100.00
B4008463	03	SUPERINTENDENT	COSTCO #746	MATERIALS AND SUPPLIES	250.00
B4008466	03	SUPERINTENDENT	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	250.00
B4008465	03	SUPERINTENDENT	OFFICE SOLUTIONS BUSINESS PRODUCTS AND	MATERIALS AND SUPPLIES	250.00
P4022561	03	TECHNOLOGY	ACSA	DUES AND MEMBERSHIPS	1,657.44
B4008408	03	TECHNOLOGY	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	15,000.00
B4008408	03	TECHNOLOGY	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	15,000.00
P4022592	03	TECHNOLOGY	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHN	28,131.90
P4022543	03	TECHNOLOGY	CDW GOVERNMENT LLC	MAINTENANCE CONTRACTS	7,970.72
P4022583	03	TECHNOLOGY	CLASSLINK, INC	SOFTWARE LICENSE	28,350.00
P4022480	03	TECHNOLOGY	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHN	4,039.98
P4022595	03	TECHNOLOGY	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHN	6,584.02
B4008457	06	TITLE I - ASSISTANCE TO SCHOOLS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
P4022587	06	TITLE I - ASSISTANCE TO SCHOOLS	RENAISSANCE LEARNING, INC	OTHER PROFESSIONAL SERVICES	1,050.00
P4022587	06	TITLE I - ASSISTANCE TO SCHOOLS	RENAISSANCE LEARNING, INC	SOFTWARE LICENSE	4,212.20
281 PURCHASE ORDERS					\$1,807,003.05
685 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS					\$37,360,167.26