

# PERRIS UNION HIGH SCHOOL DISTRICT

## Report of Purchases

2/01/2024 - 2/29/2024

Reference	Fund	School	Vendor	Description	Amount
<b>CONTRACTS</b>					
CBUS0116	03	BOARD OF EDUCATION	HAZARD YOUNG ATTEA AND ASSOCIATES	CONSULTANTS	50,000.00
CBUS0115	03	BOARD OF EDUCATION	ORBACH HUFF AND HENDERSON LLP	LEGAL	10,000.00
CEDSV341	03	DIVERSITY, EQUITY & INCLUSION	WESTED	CONSULTANTS	7,000.00
CLHS0010	25	LIBERTY HIGH SCHOOL	PJHM ARCHITECTS	ARCHITECT FEES	221,250.00
CHS40016	21	LIBERTY HIGH SCHOOL	BOGH ENGINEERING, INC	PERMANENT CONSTRUCTION COSTS	43,333.33
CHS40023	21	LIBERTY HIGH SCHOOL	QUEEN CITY GLASS CO.	PERMANENT CONSTRUCTION COSTS	18,684.11
CMO00047	06	MAINTENANCE & OPERATIONS	KONE, INC	MAINTENANCE CONTRACTS	78.60
CNUT0016	13	NUTRITION SERVICES	GOLD STAR FOODS, INC	FOOD	15,000.00
CEDSV343	03	PALOMA VALLEY HIGH SCHOOL	QUIROZ TACOS	FOOD - CATERING	3,500.00
CPHS0153	21	PERRIS HIGH SCHOOL	PAUL C. MILLER CONSTRUCTION CO., INC.	PERMANENT CONSTRUCTION COSTS	753,600.00
CPHS0153	25	PERRIS HIGH SCHOOL	PAUL C. MILLER CONSTRUCTION CO., INC.	PERMANENT CONSTRUCTION COSTS	-435,981.13
CPLHS008	06	PERRIS LAKE HIGH SCHOOL	ASHLEY JEAN LLC	CONSULTANTS	4,500.00
CPLHS010	06	PERRIS LAKE HIGH SCHOOL	UNLIMITED UNIVERSITY	CONSULTANTS	6,500.00
CPLHS009	40	PERRIS LAKE HIGH SCHOOL	H L HITCHCOCK CONSTRUCTION INC	PERMANENT CONSTRUCTION COSTS	456,400.00
CPMS0099	03	PINACATE MIDDLE SCHOOL	THE SWEET STOP	FOOD - CATERING	3,000.00
CEDSV340	06	SPECIAL EDUCATION	PALMQUIST LITIGATION PRACTICE	LEGAL	5,500.00
CEDSV339	03	STUDENT SERVICES CENTER	CAMINO REAL FAMILY SERVICES	CONSULTANTS	2,750.00
CEDSV317	03	STUDENT SERVICES CENTER	GRADUATION ALLIANCE INC	SOFTWARE LICENSE	15,000.00
CEDSV342	06	TITLE I - ASSISTANCE TO SCHOOLS	RIZZA SARMIENTO	OTHER PROFESSIONAL SERVICES	7,650.00
<b>19 CONTRACTS</b>					<b>\$1,187,764.91</b>
<b>DIRECT PAYMENTS</b>					
D0036810	03	ASSESSMENT & ACCOUNTABILITY	RUBIO, SOFIA F	MILEAGE	36.72
D0036737	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD - CATERING	281.23
D0036737	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	106.21
D0036695	03	BOARD OF EDUCATION	INTERCOM NETWORK	OTHER PROFESSIONAL SERVICES	875.00
D0036738	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	629.97
D0036739	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	669.96
D0036834	03	BOARD OF EDUCATION	NATIONAL SCHOOL BOARDS ASSOC.	TRAVEL AND CONFERENCES	1,475.00
D0036742	03	BUSINESS SERVICES	FIRST BANKCARD	FOOD PURCHASES	40.74
D0036742	03	BUSINESS SERVICES	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	30.00
D0036742	03	BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	470.08
D0036721	06	CA MILITARY INSTITUTE	CHRISTINA LEE SANCHEZ	TRAVEL AND CONFERENCES	258.64

Reference	Fund	School	Vendor	Description	Amount
D0036690	06	CA MILITARY INSTITUTE	CRYSTAL MAY JOHNSTON	TRAVEL AND CONFERENCES	261.08
D0036829	06	CA MILITARY INSTITUTE	MARTHA LAURA VALENZUELA	TRAVEL AND CONFERENCES	14.41
D0036830	06	CA MILITARY INSTITUTE	MARTHA LAURA VALENZUELA	TRAVEL AND CONFERENCES	165.70
D0036717	06	CA MILITARY INSTITUTE	VANESSA PATINO	TRAVEL AND CONFERENCES	298.85
D0036803	06	CATEGORICAL 15% ADMIN LIMIT	MARTIN, DIAN	MILEAGE	382.32
D0036749	06	CATEGORICAL 15% ADMIN LIMIT	FIRST BANKCARD	TRAVEL AND CONFERENCES	57.30
D0036703	06	CATEGORICAL 15% ADMIN LIMIT	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	3,453.76
D0036753	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	FOOD PURCHASES	171.32
D0036862	06	CATEGORICAL PROGRAMS	CADA / CASL	TRAVEL AND CONFERENCES	555.00
D0036863	06	CATEGORICAL PROGRAMS	CADA / CASL	TRAVEL AND CONFERENCES	555.00
D0036866	06	CATEGORICAL PROGRAMS	CADA / CASL	TRAVEL AND CONFERENCES	3,330.00
D0036750	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	45.00
D0036752	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,100.00
D0036757	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,100.00
D0036761	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,100.00
D0036850	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	150.00
D0036864	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0036865	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0036877	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	150.00
D0036867	06	CATEGORICAL PROGRAMS	THE WESTIN ANAHEIM RESORT	TRAVEL AND CONFERENCES	630.54
D0036703	06	CATEGORICAL PROGRAMS	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	4,444.28
D0036763	06	CATEGORICAL PROGRAMS	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	7.00
D0036763	06	CATEGORICAL PROGRAMS	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	517.44
D0036730	03	COUNTY HOLDING	JOANN GONZALEZ	PAYROLL TAX ADJUSTMENTS	267.06
D0036843	03	DEFAULT STATE SCHOOL CODE	BRIANNE MAUREEN BETTS	ALL OTHER LOCAL REVENUE	153.26
D0036841	03	DEFAULT STATE SCHOOL CODE	DAN'S FEED AND SEED	ALL OTHER LOCAL REVENUE	64.54
D0036774	03	DEFAULT STATE SCHOOL CODE	EILEEN DANIELA SIVITOS	ALL OTHER LOCAL REVENUE	109.94
D0036773	03	DEFAULT STATE SCHOOL CODE	MORGAN MICHELLE SMITH	ALL OTHER LOCAL REVENUE	149.17
D0036842	03	DEFAULT STATE SCHOOL CODE	STEPHAN J KAAS	ALL OTHER LOCAL REVENUE	354.72
D0036704	03	DISTRICT OFFICE	NAYDA LARA	ALL OTHER LOCAL REVENUE	100.00
D0036687	03	DISTRICT OFFICE	PUHSD REVOLVING CASH	BANK FEES	1,636.68
D0036846	03	DISTRICT OFFICE	TULIPS TROPHIES & TREASURES	OTHER PROFESSIONAL SERVICES	51.66
D0036749	03	DIVERSITY, EQUITY & INCLUSION	FIRST BANKCARD	MATERIALS AND SUPPLIES	31.25
D0036804	03	DIVERSITY, EQUITY & INCLUSION	CASAUNDR A MONIQUE MCNAIR	MILEAGE	55.48
D0036827	03	DIVERSITY, EQUITY & INCLUSION	CASAUNDR A MONIQUE MCNAIR	TRAVEL AND CONFERENCES	69.01
D0036751	03	DIVERSITY, EQUITY & INCLUSION	FIRST BANKCARD	TRAVEL AND CONFERENCES	349.50
D0036826	03	DIVERSITY, EQUITY & INCLUSION	MARTIN, DIAN	TRAVEL AND CONFERENCES	92.46

Reference	Fund	School	Vendor	Description	Amount
D0036825	03	DIVERSITY, EQUITY & INCLUSION	MARVIN W ATKINS JR	TRAVEL AND CONFERENCES	28.81
D0036828	03	DIVERSITY, EQUITY & INCLUSION	MILLER, JASON C.	TRAVEL AND CONFERENCES	66.33
D0036734	03	DIVERSITY, EQUITY & INCLUSION	STEVE CAMPOS	TRAVEL AND CONFERENCES	80.40
D0036742	03	FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	470.08
D0036744	03	FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	666.90
D0036673	03	FISCAL SERVICES	NANCY ULLOA	TRAVEL AND CONFERENCES	325.75
D0036697	03	FISCAL SERVICES	SCHOOL SERVICES OF CALIFORNIA	TRAVEL AND CONFERENCES	195.00
D0036728	03	FISCAL SERVICES	SCHOOL SERVICES OF CALIFORNIA	TRAVEL AND CONFERENCES	195.00
D0036838	03	FISCAL SERVICES	SCHOOL SERVICES OF CALIFORNIA	TRAVEL AND CONFERENCES	325.00
D0036667	03	FISCAL SERVICES	STEFANIE LIZBETH MARMOLEJO	TRAVEL AND CONFERENCES	325.75
D0036689	03	HERITAGE HIGH SCHOOL	QUALITY INN CHICO	FIELD TRIP FEES/ADMISSIONS	876.96
D0036689	06	HERITAGE HIGH SCHOOL	QUALITY INN CHICO	FIELD TRIP FEES/ADMISSIONS	292.32
D0036761	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	43.58
D0036792	03	HERITAGE HIGH SCHOOL	GARCIA-DELGADILLO, RENEE	FOOD PURCHASES	77.90
D0036761	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	2.99
D0036715	06	HERITAGE HIGH SCHOOL	ANTHONY M DUKE	TRAVEL AND CONFERENCES	43.23
D0036700	03	HERITAGE HIGH SCHOOL	BEST WESTERN PALM COURT INN	TRAVEL AND CONFERENCES	528.92
D0036700	06	HERITAGE HIGH SCHOOL	BEST WESTERN PALM COURT INN	TRAVEL AND CONFERENCES	264.46
D0036761	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	646.40
D0036761	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,590.00
D0036702	03	HERITAGE HIGH SCHOOL	GRAND SIERRA RESORT AND CASINO	TRAVEL AND CONFERENCES	3,582.80
D0036693	06	HERITAGE HIGH SCHOOL	HILTON GARDEN INN-SAN DIEGO	TRAVEL AND CONFERENCES	243.92
D0036694	06	HERITAGE HIGH SCHOOL	HILTON GARDEN INN-SAN DIEGO	TRAVEL AND CONFERENCES	243.92
D0036831	06	HERITAGE HIGH SCHOOL	JENNIFER LAUREL PHARRIS	TRAVEL AND CONFERENCES	21.62
D0036696	03	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	225.00
D0036847	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	25.00
D0036851	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0036867	06	HERITAGE HIGH SCHOOL	THE WESTIN ANAHEIM RESORT	TRAVEL AND CONFERENCES	630.54
D0036732	06	HERITAGE HIGH SCHOOL	VILMA FREEMAN	TRAVEL AND CONFERENCES	56.00
D0036737	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	45.00
D0036740	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	324.08
D0036740	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	120.60
D0036682	03	HUMAN RESOURCES	GENESIS ABIGAIL ROBLES	MILEAGE	23.99
D0036789	03	HUMAN RESOURCES	MARIBEL ESCOBAR	MILEAGE	19.97
D0036740	03	HUMAN RESOURCES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	62.50
D0036740	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	375.88
D0036763	03	HUMAN RESOURCES	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	7.00

Reference	Fund	School	Vendor	Description	Amount
D0036706	03	HUMAN RESOURCES	ALEJANDRA GARCIA	TUITION REIMBURSEMENT	375.00
D0036705	03	HUMAN RESOURCES	ALEJANDRO MARMOLEJO	TUITION REIMBURSEMENT	125.00
D0036710	03	HUMAN RESOURCES	ALEJANDRO MARMOLEJO	TUITION REIMBURSEMENT	125.00
D0036707	03	HUMAN RESOURCES	CHAD GRIFFIN GOODWIN	TUITION REIMBURSEMENT	500.00
D0036708	03	HUMAN RESOURCES	CYNTHIA D NAVARRO	TUITION REIMBURSEMENT	250.00
D0036692	03	HUMAN RESOURCES	JENNIFER FATIMA RUANO	TUITION REIMBURSEMENT	500.00
D0036691	03	HUMAN RESOURCES	NIKKI J CALLANTA	TUITION REIMBURSEMENT	125.00
D0036782	03	HUMAN RESOURCES	NIKKI J CALLANTA	TUITION REIMBURSEMENT	125.00
D0036762	03	LIBERTY HIGH SCHOOL	JOSTENS, INC.	COMMENCEMENT SUPPLIES	83.24
D0036753	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	16.43
D0036755	06	LIBERTY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	226.10
D0036753	06	LIBERTY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	133.64
D0036793	03	LIBERTY HIGH SCHOOL	SILVIA Q GUDINO	MILEAGE	121.83
D0036794	03	LIBERTY HIGH SCHOOL	SILVIA Q GUDINO	MILEAGE	99.60
D0036766	03	LIBERTY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	PAYROLL TAX ADJUSTMENTS	2,376.57
D0036754	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	SOFTWARE LICENSE	299.96
D0036699	03	LIBERTY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,306.25
D0036666	03	LIBERTY HIGH SCHOOL	PALES, DIANE CHRISTINE	TRANSPORTATION SERVICES	35.00
D0036783	03	LIBERTY HIGH SCHOOL	ALISHA GRACE CARLIN	TRAVEL AND CONFERENCES	116.00
D0036880	06	LIBERTY HIGH SCHOOL	CALIFORNIA PEACE OFFICERS ASSOC.	TRAVEL AND CONFERENCES	50.00
D0036833	06	LIBERTY HIGH SCHOOL	DELFINA VIRGINIA GOMEZ	TRAVEL AND CONFERENCES	202.67
D0036755	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	571.09
D0036870	06	LIBERTY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0036867	06	LIBERTY HIGH SCHOOL	THE WESTIN ANAHEIM RESORT	TRAVEL AND CONFERENCES	630.54
D0036763	03	LIBERTY HIGH SCHOOL	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	376.48
D0036736	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	4,290.68
D0036741	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	833.19
D0036770	06	MAINTENANCE & OPERATIONS	ANABELL ARREOLA	MILEAGE	6.27
D0036741	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	397.50
D0036771	06	MAINTENANCE & OPERATIONS	GREER'S CONTRACTING & CONCRETE	REPAIRS	800.00
D0036835	06	MAINTENANCE & OPERATIONS	CAEOP	TRAVEL AND CONFERENCES	390.00
D0036736	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	WASTE DISPOSAL	73.00
D0036742	13	NUTRITION SERVICES	FIRST BANKCARD	DUES AND MEMBERSHIPS	235.04
D0036746	13	NUTRITION SERVICES	FIRST BANKCARD	FOOD PURCHASES	125.52
D0036746	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	319.80
D0036726	03	PALOMA VALLEY HIGH SCHOOL	MARIA DEL ROSARIO BETANCOURTH	FOOD PURCHASES	23.98
D0036724	03	PALOMA VALLEY HIGH SCHOOL	ROBERTS, PATRICIA A	FOOD PURCHASES	38.93

Reference	Fund	School	Vendor	Description	Amount
D0036757	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	INSURANCE	174.00
D0036757	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	54.92
D0036726	03	PALOMA VALLEY HIGH SCHOOL	MARIA DEL ROSARIO BETANCOURTH	MATERIALS AND SUPPLIES	16.31
D0036869	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	MATERIALS AND SUPPLIES	159.00
D0036873	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	MATERIALS AND SUPPLIES	159.00
D0036678	03	PALOMA VALLEY HIGH SCHOOL	ANTOINETTE RENEE MILES	MILEAGE	58.29
D0036805	03	PALOMA VALLEY HIGH SCHOOL	ANTOINETTE RENEE MILES	MILEAGE	17.42
D0036772	06	PALOMA VALLEY HIGH SCHOOL	BOBETTE MOORE	MILEAGE	37.52
D0036670	03	PALOMA VALLEY HIGH SCHOOL	DENNIS I CORONADO	MILEAGE	36.68
D0036822	03	PALOMA VALLEY HIGH SCHOOL	ERIKA CRISTAL MARQUEZ	MILEAGE	48.91
D0036671	03	PALOMA VALLEY HIGH SCHOOL	HEATHER R AVILA	MILEAGE	34.06
D0036777	03	PALOMA VALLEY HIGH SCHOOL	HEATHER R AVILA	MILEAGE	123.28
D0036680	03	PALOMA VALLEY HIGH SCHOOL	HOWARD ALSTON JACKSON	MILEAGE	29.48
D0036816	06	PALOMA VALLEY HIGH SCHOOL	JENNEFER LYNN THOMPSON	MILEAGE	80.40
D0036778	03	PALOMA VALLEY HIGH SCHOOL	JULIE CHRISTINA BLIED	MILEAGE	166.83
D0036779	03	PALOMA VALLEY HIGH SCHOOL	JULIE CHRISTINA BLIED	MILEAGE	30.13
D0036669	03	PALOMA VALLEY HIGH SCHOOL	MARQUIS, JUSTIN	MILEAGE	57.12
D0036769	03	PALOMA VALLEY HIGH SCHOOL	PAZ, NINA	MILEAGE	15.41
D0036836	25	PALOMA VALLEY HIGH SCHOOL	EPIC ENGINEERS	OTHER PLANNING COSTS	1,299.75
D0036747	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TECHNOLOGY SUPPLIES	59.97
D0036718	03	PALOMA VALLEY HIGH SCHOOL	ANTOINETTE RENEE MILES	TRAVEL AND CONFERENCES	242.38
D0036716	03	PALOMA VALLEY HIGH SCHOOL	JULIE CHRISTINA BLIED	TRAVEL AND CONFERENCES	241.30
D0036720	03	PALOMA VALLEY HIGH SCHOOL	KING, ALISON M	TRAVEL AND CONFERENCES	276.71
D0036844	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	150.00
D0036872	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0036722	03	PALOMA VALLEY HIGH SCHOOL	STEPHAN J KAAS	TRAVEL AND CONFERENCES	212.74
D0036867	06	PALOMA VALLEY HIGH SCHOOL	THE WESTIN ANAHEIM RESORT	TRAVEL AND CONFERENCES	630.54
D0036703	03	PALOMA VALLEY HIGH SCHOOL	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	560.85
D0036685	03	PATHWAYS (PALS)	SANDRA DAWN HILKE	MATERIALS AND SUPPLIES	30.15
D0036686	03	PATHWAYS (PALS)	XIOMARA LETICIA GALLARDO	MATERIALS AND SUPPLIES	27.00
D0036765	06	PATHWAYS (PALS)	CHARMAINE LOYA	MILEAGE	193.63
D0036815	06	PATHWAYS (PALS)	DRAHCIR MAXIMO STUART	MILEAGE	175.41
D0036814	06	PATHWAYS (PALS)	GESABEL SILVA	MILEAGE	147.94
D0036816	06	PATHWAYS (PALS)	JENNEFER LYNN THOMPSON	MILEAGE	117.92
D0036759	06	PATHWAYS (PALS)	LESLIE DENISE JACINTO	MILEAGE	292.66
D0036743	06	PATHWAYS (PALS)	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	499.96
D0036756	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	564.13

Reference	Fund	School	Vendor	Description	Amount
D0036764	03	PERRIS HIGH SCHOOL	DOMINO'S PIZZA	FOOD PURCHASES	36.58
D0036821	03	PERRIS HIGH SCHOOL	SHARONS CREOLE KITCHEN	FOOD PURCHASES	1,046.47
D0036756	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	48.57
D0036743	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	11,989.76
D0036743	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,270.00
D0036785	03	PERRIS HIGH SCHOOL	DENNIS I CORONADO	MILEAGE	120.60
D0036848	03	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	736.25
D0036688	06	PERRIS HIGH SCHOOL	BRETT MICHAEL LAYTON	TRAVEL AND CONFERENCES	85.14
D0036756	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	561.15
D0036756	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	449.00
D0036756	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,919.64
D0036845	06	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	150.00
D0036839	06	PERRIS HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	200.00
D0036840	06	PERRIS HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	200.00
D0036867	06	PERRIS HIGH SCHOOL	THE WESTIN ANAHEIM RESORT	TRAVEL AND CONFERENCES	630.54
D0036861	06	PERRIS LAKE HIGH SCHOOL	HERFF JONES LLC	COMMENCEMENT SUPPLIES	6,643.34
D0036876	03	PERRIS LAKE HIGH SCHOOL	FEDEX	MATERIALS AND SUPPLIES	47.55
D0036747	06	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	199.99
D0036758	03	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	FOOD - CATERING	500.00
D0036871	06	PINACATE MIDDLE SCHOOL	RIVERSIDE CO OFC OF EDUCATION	MATERIALS AND SUPPLIES	159.00
D0036812	06	PINACATE MIDDLE SCHOOL	JACQUELINE SANCHEZ	MILEAGE	90.45
D0036816	06	PINACATE MIDDLE SCHOOL	JENNEFER LYNN THOMPSON	MILEAGE	60.30
D0036743	03	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	783.34
D0036853	06	PINACATE MIDDLE SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0036867	06	PINACATE MIDDLE SCHOOL	THE WESTIN ANAHEIM RESORT	TRAVEL AND CONFERENCES	630.54
D0036750	06	PUPIL SERVICES	FIRST BANKCARD	FOOD PURCHASES	53.97
D0036788	03	PUPIL SERVICES	BEVY ESCOBAR	MILEAGE	126.36
D0036799	03	PUPIL SERVICES	CHAKWAN NASHIEK JONES	MILEAGE	50.30
D0036808	06	PUPIL SERVICES	EVELYN ADRIANNA NOCHEZ	MILEAGE	40.20
D0036776	06	PUPIL SERVICES	HALA T ALSAYEH	MILEAGE	132.66
D0036672	03	PUPIL SERVICES	MARIELA CHAIDEZ	MILEAGE	39.69
D0036801	06	PUPIL SERVICES	MARLENE MARINA LEE QUAY - SCOTT	MILEAGE	206.63
D0036683	03	PUPIL SERVICES	MARVIN W ATKINS JR	MILEAGE	126.97
D0036781	03	PUPIL SERVICES	PORSCHÉ NOELLE CALHOUN	MILEAGE	57.75
D0036820	03	PUPIL SERVICES	SARAH JEAN YOUNG	MILEAGE	44.82
D0036750	06	PUPIL SERVICES	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	2,365.79
D0036849	06	PUPIL SERVICES	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,138.85

Reference	Fund	School	Vendor	Description	Amount
D0036750	03	PUPIL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	60.00
D0036750	03	PUPIL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	60.00
D0036742	03	PURCHASING	FIRST BANKCARD	TRAVEL AND CONFERENCES	235.04
D0036743	03	PURCHASING	FIRST BANKCARD	TRAVEL AND CONFERENCES	900.00
D0036745	03	RISK MANAGEMENT	FIRST BANKCARD	COMMUNICATIONS	87.99
D0036709	03	RISK MANAGEMENT	ARIELLE KRISTANNE LIZARRAGA	MILEAGE	37.12
D0036742	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	235.04
D0036743	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	421.95
D0036742	06	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	235.04
D0036813	06	SPECIAL EDUCATION	CHAD SHANER	MILEAGE	109.48
D0036767	06	SPECIAL EDUCATION	DEXTER LEONARD BUTCHER	MILEAGE	250.58
D0036676	06	SPECIAL EDUCATION	HEATHER NICOLE HOPKINS	MILEAGE	31.16
D0036677	06	SPECIAL EDUCATION	HEATHER NICOLE HOPKINS	MILEAGE	37.72
D0036798	06	SPECIAL EDUCATION	HEATHER NICOLE HOPKINS	MILEAGE	113.23
D0036668	06	SPECIAL EDUCATION	JAMES E HOLMES III	MILEAGE	91.39
D0036674	06	SPECIAL EDUCATION	JAMES E HOLMES III	MILEAGE	32.16
D0036795	06	SPECIAL EDUCATION	JAMES E HOLMES III	MILEAGE	77.59
D0036807	06	SPECIAL EDUCATION	JENNIFER YVETTE NAVARRO	MILEAGE	219.09
D0036823	06	SPECIAL EDUCATION	JOLENE MARIE MEZA	MILEAGE	40.61
D0036800	06	SPECIAL EDUCATION	KARG, PAMELA D.	MILEAGE	94.67
D0036802	06	SPECIAL EDUCATION	KIANNA LA GAEL LEWIS	MILEAGE	125.29
D0036790	06	SPECIAL EDUCATION	LUSIZA MARISE FELIX	MILEAGE	61.04
D0036675	06	SPECIAL EDUCATION	OLIVIA LILLY HOLT	MILEAGE	32.42
D0036796	06	SPECIAL EDUCATION	OLIVIA LILLY HOLT	MILEAGE	67.54
D0036819	06	SPECIAL EDUCATION	RUBI ESCAMILLA VELASCO	MILEAGE	73.97
D0036811	06	SPECIAL EDUCATION	SARA ANNE SALYER	MILEAGE	69.55
D0036809	06	SPECIAL EDUCATION	SONIA OLIVA	MILEAGE	49.58
D0036751	06	SPECIAL EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	236.34
D0036852	06	SPECIAL EDUCATION	RIVERSIDE COUNTY SELPA	TRAVEL AND CONFERENCES	375.00
D0036727	03	STUDENT SERVICES CENTER	AZUCENA NAVARRETE	FOOD PURCHASES	39.07
D0036749	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	92.58
D0036753	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	566.77
D0036757	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	2,126.46
D0036753	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	281.51
D0036725	06	STUDENT SERVICES CENTER	ROBERTS, PATRICIA A	FOOD PURCHASES	38.98
D0036753	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FUEL	96.54
D0036753	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	82.02

Reference	Fund	School	Vendor	Description	Amount
D0036757	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	48.94
D0036753	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	957.60
D0036791	03	STUDENT SERVICES CENTER	ALEJANDRA GARCIA	MILEAGE	66.16
D0036768	03	STUDENT SERVICES CENTER	AZUCENA NAVARRETE	MILEAGE	97.02
D0036806	03	STUDENT SERVICES CENTER	AZUCENA NAVARRETE	MILEAGE	77.68
D0036775	06	STUDENT SERVICES CENTER	CHERILYN ADAME	MILEAGE	115.64
D0036860	06	STUDENT SERVICES CENTER	CHERILYN ADAME	MILEAGE	36.11
D0036817	06	STUDENT SERVICES CENTER	CHRISTOPHER TINAJERO	MILEAGE	80.13
D0036681	03	STUDENT SERVICES CENTER	JUAN F SANTOS	MILEAGE	52.93
D0036786	03	STUDENT SERVICES CENTER	MARIA NOLBERTA CRUZ-SMITH	MILEAGE	129.98
D0036787	03	STUDENT SERVICES CENTER	MARIENA SHANTAL CURIEL	MILEAGE	35.38
D0036684	03	STUDENT SERVICES CENTER	MARISOL GONZALEZ	MILEAGE	55.74
D0036780	03	STUDENT SERVICES CENTER	SHANNYN LYNN CAHOON	MILEAGE	166.89
D0036818	06	STUDENT SERVICES CENTER	TRAN, BETTY PHUONG	MILEAGE	135.06
D0036784	03	STUDENT SERVICES CENTER	VIVIANA AIDEI CARRILLO-GARCIA	MILEAGE	105.79
D0036753	06	STUDENT SERVICES CENTER	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	250.00
D0036753	06	STUDENT SERVICES CENTER	FIRST BANKCARD	POSTAGE	34.10
D0036859	03	STUDENT SERVICES CENTER	ANDREA DELIGIO	TRAVEL AND CONFERENCES	130.24
D0036713	03	STUDENT SERVICES CENTER	CHRISTOPHER JON ERNST	TRAVEL AND CONFERENCES	266.53
D0036729	06	STUDENT SERVICES CENTER	CHRISTOPHER TINAJERO	TRAVEL AND CONFERENCES	18.00
D0036856	03	STUDENT SERVICES CENTER	DENA WILLIAMS	TRAVEL AND CONFERENCES	206.51
D0036750	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	390.00
D0036750	06	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	159.00
D0036857	03	STUDENT SERVICES CENTER	GAJAN FERNANDO	TRAVEL AND CONFERENCES	174.12
D0036855	03	STUDENT SERVICES CENTER	JENNIE SALAZAR	TRAVEL AND CONFERENCES	137.32
D0036711	03	STUDENT SERVICES CENTER	MARTIN, DIAN	TRAVEL AND CONFERENCES	186.42
D0036712	03	STUDENT SERVICES CENTER	MELANIE LORRAINE YATES	TRAVEL AND CONFERENCES	226.83
D0036854	03	STUDENT SERVICES CENTER	MICHAEL RUGGIERO	TRAVEL AND CONFERENCES	153.16
D0036832	03	STUDENT SERVICES CENTER	MICHELLE GONZALEZ	TRAVEL AND CONFERENCES	39.00
D0036665	03	STUDENT SERVICES CENTER	PALES, DIANE CHRISTINE	TRAVEL AND CONFERENCES	297.29
D0036878	06	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	225.00
D0036879	06	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	225.00
D0036868	06	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0036874	06	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0036875	06	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0036714	03	STUDENT SERVICES CENTER	SCOTT R BOYDSTON	TRAVEL AND CONFERENCES	343.04
D0036723	03	STUDENT SERVICES CENTER	SERAFIN, ELSA	TRAVEL AND CONFERENCES	183.13



Reference	Fund	School	Vendor	Description	Amount
D0036760	03	STUDENT SERVICES CENTER	SUSAN D SMYTH	TRAVEL AND CONFERENCES	26.40
D0036858	03	STUDENT SERVICES CENTER	TERRY WASLEY	TRAVEL AND CONFERENCES	143.35
D0036737	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	297.72
D0036737	03	SUPERINTENDENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	300.00
D0036737	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	954.54
D0036748	03	TECHNOLOGY	FIRST BANKCARD	MATERIALS AND SUPPLIES	209.92
D0036797	03	TECHNOLOGY	TOM HONG	MILEAGE	47.50
D0036748	03	TECHNOLOGY	FIRST BANKCARD	REPAIRS	483.94
D0036747	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	445.44
D0036748	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	150.00
D0036837	03	TECHNOLOGY	CAEOP	TRAVEL AND CONFERENCES	315.00
D0036748	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	3,250.00
D0036731	03	TECHNOLOGY	XOCHITL TRUJILLO	TRAVEL AND CONFERENCES	208.93
D0036701	06	TITLE I - PI STAFF DEVELOPMENT	DEANNE MICHELLE DEAN	TRAVEL AND CONFERENCES	119.91

**284 DIRECT PAYMENTS      \$118,025.10**

**PURCHASE ORDERS**

P4023614	03	BUSINESS SERVICES	METEOR EDUCATION, LLC	NONCAPITALIZED EQUIPMENT	5,887.33
P4023614	03	BUSINESS SERVICES	METEOR EDUCATION, LLC	OTHER PROFESSIONAL SERVICES	630.79
P4023625	06	CATEGORICAL PROGRAMS	EXPERIENCE MANAGEMENT INSTITUTE	TRAVEL AND CONFERENCES	3,000.00
P4023640	03	DISTRICT OFFICE	EDD STATE OF CA	STATE UNEMPLOYMENT INSURANCE, C	2,360.47
P4023640	03	DISTRICT OFFICE	EDD STATE OF CA	STATE UNEMPLOYMENT INSURANCE, C	2,360.48
B4008591	03	DIVERSITY, EQUITY & INCLUSION	OFFICE DEPOT BUSINESS SOLUTIONS	MATERIALS AND SUPPLIES	1,300.00
B4008998	03	DIVERSITY, EQUITY & INCLUSION	INLAND PRESORT AND MAILING SERVICES	PRINTING	2,000.00
B4008523	03	DIVERSITY, EQUITY & INCLUSION	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	511.00
P4023612	03	DIVERSITY, EQUITY & INCLUSION	ACSA	TRAVEL AND CONFERENCES	525.00
P4023652	06	DIVERSITY, EQUITY & INCLUSION	FOUNDATION FOR EDUCATIONAL ADMN	TRAVEL AND CONFERENCES	525.00
P4023654	03	FISCAL SERVICES	SCHOOL SERVICES OF CALIFORNIA	TRAVEL AND CONFERENCES	325.00
P4023602	06	HERITAGE HIGH SCHOOL	FOLLETT CONTENT SOLUTIONS, LLC	APPROVED TEXTBOOKS AND CORE CUR	1,556.77
P4023675	03	HERITAGE HIGH SCHOOL	NHS/NASSP	DUES AND MEMBERSHIPS	385.00
P4023607	03	HERITAGE HIGH SCHOOL	RIVERSIDE COMMUNITY PLAYERS	FIELD TRIP FEES/ADMISSIONS	150.00
P4023643	06	HERITAGE HIGH SCHOOL	UNIVERSAL STUDIOS HOLLYWOOD	FIELD TRIP FEES/ADMISSIONS	6,930.00
B4008997	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	FOOD PURCHASES	31.00
P4023603	03	HERITAGE HIGH SCHOOL	ROC PLATINUM HOSPITALITY LLC	FOOD PURCHASES	616.08
B4008997	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	359.00
P4023632	03	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	144.96
P4023601	03	HERITAGE HIGH SCHOOL	PIONEER MANUFACTURING COMPANY	MATERIALS AND SUPPLIES	865.85

Reference	Fund	School	Vendor	Description	Amount
P4023605	06	HERITAGE HIGH SCHOOL	SARA M. SCHMITT	MATERIALS AND SUPPLIES	1,000.00
P4023672	03	HERITAGE HIGH SCHOOL	U.S. ACADEMIC DECATHLON	MATERIALS AND SUPPLIES	1,330.01
P4023630	06	HERITAGE HIGH SCHOOL	UNIVERSAL LASER SYSTEMS INC	MATERIALS AND SUPPLIES	2,439.22
P4023604	06	HERITAGE HIGH SCHOOL	MATTERHACKERS, INC	NON-CAPITALIZED EQUIPMENT - TECH	3,452.81
P4023617	06	HERITAGE HIGH SCHOOL	PRINTED SOLID INC	NON-CAPITALIZED EQUIPMENT - TECH	12,493.13
P4023635	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	1,087.48
P4023656	03	HERITAGE HIGH SCHOOL	GOOD PRICE RESTAURANT SUPPLIES	NONCAPITALIZED EQUIPMENT	848.25
P4023673	06	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	NONCAPITALIZED EQUIPMENT	597.04
P4023631	03	HERITAGE HIGH SCHOOL	MENIFEE LAKES COUNTRY CLUB	PROFESSIONAL/CONSULTING SERVICES	3,300.00
P4023285	03	HERITAGE HIGH SCHOOL	ALLIE'S PARTY EQUIPMENT RENTAL	RENTALS	3,012.67
P4023633	03	HERITAGE HIGH SCHOOL	TOWNE & COUNTRY GOLF CARS INC	REPAIRS	819.71
P4023633	03	HERITAGE HIGH SCHOOL	TOWNE & COUNTRY GOLF CARS INC	REPAIRS	819.68
P4023645	06	HERITAGE HIGH SCHOOL	EXPLORELEARNING LLC	SOFTWARE LICENSE	7,350.00
P4023628	06	HERITAGE HIGH SCHOOL	BARR CENTER	TRAVEL AND CONFERENCES	1,100.00
P4023628	06	HERITAGE HIGH SCHOOL	BARR CENTER	TRAVEL AND CONFERENCES	1,100.00
P4023652	06	HERITAGE HIGH SCHOOL	FOUNDATION FOR EDUCATIONAL ADMN	TRAVEL AND CONFERENCES	725.00
P4023653	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	APPROVED TEXTBOOKS AND CORE CUR	9,136.45
P4023599	03	LIBERTY HIGH SCHOOL	DDS ICE CREAM	FOOD PURCHASES	2,200.00
P4023596	03	LIBERTY HIGH SCHOOL	PAPA'S GROOVY ICE CREAM LLC	FOOD PURCHASES	965.00
P4023598	03	LIBERTY HIGH SCHOOL	PAPAS EL GUERO LLC	FOOD PURCHASES	3,318.70
B4009018	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	560.00
P4023668	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	275.00
P4023615	06	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	6,686.97
P4023624	03	LIBERTY HIGH SCHOOL	PIONEER MANUFACTURING COMPANY	MATERIALS AND SUPPLIES	858.23
P4023670	03	LIBERTY HIGH SCHOOL	VARITRONICS, LLC	MATERIALS AND SUPPLIES	1,664.91
P4023620	06	LIBERTY HIGH SCHOOL	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECH	2,482.17
P4023621	06	LIBERTY HIGH SCHOOL	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECH	2,482.17
F4001364	21	LIBERTY HIGH SCHOOL	BCT ENTERTAINMENT INC	NONCAPITALIZED EQUIPMENT	2,811.20
B4009000	06	LIBERTY HIGH SCHOOL	SOS POSTAL SERVICES	OTHER PROFESSIONAL SERVICES	8,500.00
B4008357	03	LIBERTY HIGH SCHOOL	MINUTEMAN PRESS	PRINTING	4,000.00
P4023495	03	LIBERTY HIGH SCHOOL	ALLIE'S PARTY EQUIPMENT RENTAL	RENTALS	2,696.40
P4023609	03	LIBERTY HIGH SCHOOL	UNITED RENTALS (NORTH AMERICA), INC.	RENTALS	1,290.07
P4023652	06	LIBERTY HIGH SCHOOL	FOUNDATION FOR EDUCATIONAL ADMN	TRAVEL AND CONFERENCES	525.00
P4023615	06	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	UNIFORMS	4,139.34
P4023189	06	LIBERTY HIGH SCHOOL	DECA INC	UNIFORMS	877.14
P4022501	03	MAINTENANCE & OPERATIONS	R & F GROWERS NURSERY	MATERIALS AND SUPPLIES	2,000.00
P4022505	06	MAINTENANCE & OPERATIONS	SOUTHERN CALIFORNIA MULCH, INC	MATERIALS AND SUPPLIES	2,000.00

Reference	Fund	School	Vendor	Description	Amount
P4023648	03	MAINTENANCE & OPERATIONS	WAXIE SANITARY SUPPLY	MATERIALS AND SUPPLIES	8,999.42
P4022438	06	MAINTENANCE & OPERATIONS	PACWEST AIR FILTER, LLC	OTHER PROFESSIONAL SERVICES	18,000.00
P4023646	06	MAINTENANCE & OPERATIONS	PJHM ARCHITECTS	OTHER PROFESSIONAL SERVICES	3,000.00
P4023590	06	MAINTENANCE & OPERATIONS	COMMERCIAL DOOR COMPANY INC	REPAIRS	1,697.00
P4023592	06	MAINTENANCE & OPERATIONS	BRIGHTLY SOFTWARE, INC	SOFTWARE LICENSE	11,982.62
P4023676	06	NUTRITION SERVICES	MATERIAL HANDLING SOLUTIONS LLC	NONCAPITALIZED EQUIPMENT	1,933.00
P4023641	06	NUTRITION SERVICES	INSPIRE SOCIAL LLC	OTHER PROFESSIONAL SERVICES	5,403.58
P4023608	06	NUTRITION SERVICES	TNT PROMOTIONAL PRODUCTS	UNIFORMS	658.03
P4023591	03	PALOMA VALLEY HIGH SCHOOL	PANERA BREAD	FOOD PURCHASES	396.92
B4008460	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,000.00
P4023650	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,550.00
B4008650	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	7,500.00
P4023626	06	PALOMA VALLEY HIGH SCHOOL	APOGEE COMPONENTS INC	MATERIALS AND SUPPLIES	867.38
P4023627	06	PALOMA VALLEY HIGH SCHOOL	ESTES INDUSTRIES, LLC	MATERIALS AND SUPPLIES	510.87
B4009008	03	PALOMA VALLEY HIGH SCHOOL	GAME ONE	MATERIALS AND SUPPLIES	5,000.00
P4023588	03	PALOMA VALLEY HIGH SCHOOL	HODGE PRODUCTS INC	MATERIALS AND SUPPLIES	2,783.96
P4023629	03	PALOMA VALLEY HIGH SCHOOL	CHERISHED MEMORIES PHOTOGRAPHY	OTHER PROFESSIONAL SERVICES	650.00
P4023591	03	PALOMA VALLEY HIGH SCHOOL	PANERA BREAD	OTHER PROFESSIONAL SERVICES	27.19
P4023595	03	PALOMA VALLEY HIGH SCHOOL	SERGIO PULIDO	OTHER PROFESSIONAL SERVICES	700.00
P4023655	03	PALOMA VALLEY HIGH SCHOOL	RAINCROSS CONFERENCE	PROFESSIONAL/CONSULTING SERVICES	500.00
P4023594	03	PALOMA VALLEY HIGH SCHOOL	ALLIE'S PARTY EQUIPMENT RENTAL	RENTALS	11,352.63
P4023589	03	PALOMA VALLEY HIGH SCHOOL	CONJUGUEMOS	SOFTWARE LICENSE	45.00
B4008900	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,500.00
B4008523	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	4,172.00
B4008523	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	333.00
B4008523	06	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,580.00
P4023628	06	PALOMA VALLEY HIGH SCHOOL	BARR CENTER	TRAVEL AND CONFERENCES	1,100.00
P4023628	06	PALOMA VALLEY HIGH SCHOOL	BARR CENTER	TRAVEL AND CONFERENCES	1,100.00
P4023652	06	PALOMA VALLEY HIGH SCHOOL	FOUNDATION FOR EDUCATIONAL ADMN	TRAVEL AND CONFERENCES	725.00
P4023587	03	PALOMA VALLEY HIGH SCHOOL	GLAZIER CLINICS	TRAVEL AND CONFERENCES	495.00
P4023651	03	PALOMA VALLEY HIGH SCHOOL	GAME ONE	UNIFORMS	306.64
P4023642	06	PERRIS HIGH SCHOOL	SACRAMENTO MARRIOTT	FIELD TRIP FEES/ADMISSIONS	1,769.52
F4001365	21	PERRIS HIGH SCHOOL	AIRGAS USA, LLC	MATERIALS AND SUPPLIES	623.49
B4008999	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	700.00
P4023649	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,225.00
B4008805	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,100.00
F4001362	21	PERRIS HIGH SCHOOL	EQUIPMENT DEPOT CALIFORNIA INC	MATERIALS AND SUPPLIES	494.57

Reference	Fund	School	Vendor	Description	Amount
F4001360	25	PERRIS HIGH SCHOOL	HILLYARD LOS ANGELES	MATERIALS AND SUPPLIES	15,770.84
F4001363	21	PERRIS HIGH SCHOOL	KAP 7 INTERNATIONAL, INC	MATERIALS AND SUPPLIES	175.80
B4008555	06	PERRIS HIGH SCHOOL	MAYESH WHOLESALE FLOWERS	MATERIALS AND SUPPLIES	1,500.00
P4023664	06	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	MATERIALS AND SUPPLIES	1,230.00
F4001365	21	PERRIS HIGH SCHOOL	AIRGAS USA, LLC	NONCAPITALIZED EQUIPMENT	32,587.91
F4001349	21	PERRIS HIGH SCHOOL	DANIEL D WINTER	NONCAPITALIZED EQUIPMENT	0.01
P4023610	03	PERRIS HIGH SCHOOL	SHERMAN GARNETT AND ASSOCIATES	REFERENCE BOOKS	154.65
P4023593	03	PERRIS HIGH SCHOOL	ALLIE'S PARTY EQUIPMENT RENTAL	RENTALS	13,579.16
P4023611	03	PERRIS HIGH SCHOOL	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	652.35
P4023674	06	PERRIS HIGH SCHOOL	CADA / CASL	TRAVEL AND CONFERENCES	1,665.00
P4023652	06	PERRIS HIGH SCHOOL	FOUNDATION FOR EDUCATIONAL ADMN	TRAVEL AND CONFERENCES	725.00
P4023662	06	PINACATE MIDDLE SCHOOL	CASTLE PARK	FIELD TRIP FEES/ADMISSIONS	4,714.26
B4009009	03	PINACATE MIDDLE SCHOOL	COSTCO #746	FOOD PURCHASES	1,430.00
B4009007	03	PINACATE MIDDLE SCHOOL	FOOD 4 LESS	FOOD PURCHASES	1,300.00
B4009011	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	800.00
B4009012	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	800.00
B4009013	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	800.00
B4009014	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	700.00
B4009016	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	800.00
P4023663	06	PINACATE MIDDLE SCHOOL	SCHOLASTIC INC.	MATERIALS AND SUPPLIES	897.81
B4009010	06	PINACATE MIDDLE SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,500.00
B4009015	06	PINACATE MIDDLE SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,000.00
P4023652	06	PINACATE MIDDLE SCHOOL	FOUNDATION FOR EDUCATIONAL ADMN	TRAVEL AND CONFERENCES	725.00
P4023659	03	PUPIL SERVICES	HEALTHPRO EDUCATION AND CERTIFICATI	OTHER PROFESSIONAL SERVICES	300.00
P4023618	03	PUPIL SERVICES	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	598.32
P4023606	03	PUPIL SERVICES	BICONDOVA & ASSOCIATES LLC	TRAVEL AND CONFERENCES	2,350.00
B4009003	03	PURCHASING	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	670.00
P4023669	03	PURCHASING	KEN'S SPORTING GOODS	MATERIALS AND SUPPLIES	11,999.55
P4023647	03	PURCHASING	ULINE SHIPPING SUPPLIES	MATERIALS AND SUPPLIES	304.50
B4009017	03	PURCHASING	GODFATHER FILMS	OTHER PROFESSIONAL SERVICES	47,700.00
P4023644	03	RISK MANAGEMENT	CPR INSTITUTE OF INDIANA	MATERIALS AND SUPPLIES	2,268.14
P4023622	03	RISK MANAGEMENT	RESCUE ESSENTIALS	MATERIALS AND SUPPLIES	885.35
P4023619	03	SECURITY	RAPTOR TECHNOLOGIES, LCC	SOFTWARE LICENSE	3,300.00
P4023637	03	SECURITY	RAPTOR TECHNOLOGIES, LCC	SOFTWARE LICENSE	660.00
P4023597	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,446.11
P4023638	06	SPECIAL EDUCATION	PAR, INC.	MATERIALS AND SUPPLIES	2,433.96
P4023639	06	SPECIAL EDUCATION	RIVERSIDE INSIGHTS	MATERIALS AND SUPPLIES	934.87

Reference	Fund	School	Vendor	Description	Amount
P4023636	06	SPECIAL EDUCATION	RIFTON EQUIPMENT	NONCAPITALIZED EQUIPMENT	1,996.07
B4008381	03	STUDENT SERVICES CENTER	JERSEY MIKES	FOOD PURCHASES	2,000.00
B4008381	03	STUDENT SERVICES CENTER	JERSEY MIKES	FOOD PURCHASES	4,000.00
B4008405	03	STUDENT SERVICES CENTER	JERSEY MIKES	FOOD PURCHASES	3,000.00
B4008975	03	STUDENT SERVICES CENTER	PANERA BREAD	FOOD PURCHASES	400.00
P4023657	03	STUDENT SERVICES CENTER	4IMPRINT	MATERIALS AND SUPPLIES	387.22
B4009004	06	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	11,500.00
P4023634	03	STUDENT SERVICES CENTER	GAME ONE	MATERIALS AND SUPPLIES	274.49
P4023623	03	STUDENT SERVICES CENTER	OFFICE DEPOT BUSINESS SOLUTIONS LLC	NONCAPITALIZED EQUIPMENT	535.51
P4023671	03	STUDENT SERVICES CENTER	CABE	TRAVEL AND CONFERENCES	6,800.00
P4023613	03	TECHNOLOGY	COSTCO #746	NON-CAPITALIZED EQUIPMENT - TECHN	1,197.23
P4023600	03	TECHNOLOGY	CONVERGEONE, INC	SOFTWARE LICENSE	4,293.81
P4023586	03	TECHNOLOGY	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	772.57
B4009006	06	TITLE I - ASSISTANCE TO SCHOOLS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
B4009005	06	TITLE I - ASSISTANCE TO SCHOOLS	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	5,000.00
<b>146 PURCHASE ORDERS</b>					<b>\$449,704.79</b>
<b>449 TOTAL CONTRACTS, DIRECT PAYMENTS &amp; PURCHASE ORDERS</b>					<b>\$1,755,494.80</b>