

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

8/1/2018 - 8/31/2018

Reference	Fund School	Vendor	Description	Amount
CONTRACTS				
CEDSVC24	03 ASSESSMENT & ACCOUNTABILITY	IO EDUCATION, LLC	SOFTWARE LICENSE	212,547.60
CBUS0046	03 DISTRICT OFFICE	ADAMS SILVA & MCNALLY LLP	LEGAL	35,000.00
CBUS0047	03 FISCAL SERVICES	VAVRINEK,TRINE,DAY & CO. LLP	CONSULTANTS	50,000.00
CBUS0044	03 FISCAL SERVICES	PARADIGM HEALTHCARE SERVICES, LLC	OTHER PROFESSIONAL SERVICES	35,000.00
CBUS0043	03 HUMAN RESOURCES	GALLUP, INC	OTHER PROFESSIONAL SERVICES	52,500.00
CBUS0045	03 HUMAN RESOURCES	PEOPLEADMIN, INC.	OTHER PROFESSIONAL SERVICES	73,725.00
CPVHS011	21 PALOMA VALLEY HIGH SCHOOL	PAUL C. MILLER CONSTRUCTION CO., INC.	CONSTRUCTION MANAGEMENT FEES	945,829.00
CPHS0086	21 PERRIS HIGH SCHOOL	MOBILE MODULAR MGMT. CORP.	LEASES	6,372.00
CPMS0039	25 PINACATE MIDDLE SCHOOL	MOBILE MODULAR MGMT. CORP.	LEASES	6,372.00
CTECH020	03 SCHOLAR+	CDW GOVERNMENT, INC.	SOFTWARE LICENSE	74,637.00
CBUS0044	06 SPECIAL EDUCATION	PARADIGM HEALTHCARE SERVICES, LLC	OTHER PROFESSIONAL SERVICES	13,000.00
11 CONTRACTS				\$1,504,982.60

DIRECT PAYMENTS

D0024720	03 ASSESSMENT & ACCOUNTABILITY	CARRILLO, NORMA	MILEAGE	2.40
D0024780	03 BOARD OF EDUCATION	FIRST BANKCARD	DUES AND MEMBERSHIPS	150.00
D0024787	03 BOARD OF EDUCATION	FIRST BANKCARD	DUES AND MEMBERSHIPS	807.26
D0024718	03 BOARD OF EDUCATION	HEMET UNIFIED SCHOOL DIST.	OTHER PROFESSIONAL SERVICES	635.45
D0024789	03 BUSINESS SERVICES	FIRST BANKCARD	ADVERTISING	118.21
D0024789	03 BUSINESS SERVICES	FIRST BANKCARD	PRINTING	1,556.49
D0024789	03 BUSINESS SERVICES	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	30.00
D0024716	03 COUNTY HOLDING	STEPHEN PAUL SWARTZ	PAYROLL TAX ADJUSTMENTS	3.78
D0024713	06 DEFAULT STATE SCHOOL CODE	CATHERINE RENE SHANER	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	19.62
D0024744	03 DEFAULT STATE SCHOOL CODE	FAGEN FRIEDMAN & FULFROST LLP	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	4,593.71
D0024701	03 DEFAULT STATE SCHOOL CODE	FIRST CARE IND MEDICINE CENTER	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	161.62
D0024697	03 DEFAULT STATE SCHOOL CODE	GREGORY A NEWMAN	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	930.00
D0024698	09 DEFAULT STATE SCHOOL CODE	HEMET UNIFIED SCHOOL DIST.	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	88.84
D0024709	06 DEFAULT STATE SCHOOL CODE	MCNAUL, CHARLYNN A.	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	398.48
D0024702	03 DEFAULT STATE SCHOOL CODE	NT THERAPEUTICS	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	637.00
D0024732	03 DEFAULT STATE SCHOOL CODE	ORANGE COUNTY DEPT. OF ED.	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	2,748.86
D0024815	03 DEFAULT STATE SCHOOL CODE	ORANGE COUNTY DEPT. OF ED.	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	1,120.00
D0024835	03 DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	331.72
D0024746	06 DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	1,251.00
D0024704	03 DEFAULT STATE SCHOOL CODE	SOUTHERN CALIFORNIA EDISON CO	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	2,608.71

REFERENCE KEY

B - Blanket/Open Purchase Order **C** - Contract **N** - Nutrition Payment
D - Direct Payment **P** - Purchase Order

FUND KEY

03 - Unrestricted General Fund **11** - Adult Education **21** - Building Fund **25** - Capital Facilities **35** - County School Facilities
06 - Restricted General Fund **13** - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

Reference	Fund	School	Vendor	Description	Amount
D0024747	03	DEFAULT STATE SCHOOL CODE	SUNESYS, LLC.	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	33,586.28
D0024703	09	DEFAULT STATE SCHOOL CODE	TSI SUPPLIES	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	2,126.93
D0024748	03	DEFAULT STATE SCHOOL CODE	KIRK THOMAS SKORPANICH	ALL OTHER LOCAL REVENUE	66.11
D0024745	03	DISTRICT OFFICE	ATKINSON, ANDELSON, LOYA, RUUD	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	432.00
D0024822	25	DISTRICT OFFICE	MARI ARCE	MITIGATION/DEVELOPER FEES	1,420.64
D0024782	03	FACILITIES AND PLANNING	FIRST BANKCARD	FOOD PURCHASES	48.31
D0024789	03	FISCAL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	9.98
D0024843	03	FISCAL SERVICES	HEMET RUBBER STAMP & SIGN CO.	MATERIALS AND SUPPLIES	53.05
D0024837	03	FISCAL SERVICES	ALISHA DION FOGERTY	MILEAGE	43.16
D0024710	03	FISCAL SERVICES	CASBO EASTERN SECTION	TRAVEL AND CONFERENCES	1,185.00
D0024778	03	FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,141.92
D0024751	03	FISCAL SERVICES	FRED PRYOR SEMINARS	TRAVEL AND CONFERENCES	199.00
D0024776	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	371.54
D0024749	03	HERITAGE HIGH SCHOOL	MAYESH WOLESale FLOWERS	MATERIALS AND SUPPLIES	174.70
D0024749	06	HERITAGE HIGH SCHOOL	MAYESH WOLESale FLOWERS	MATERIALS AND SUPPLIES	174.71
D0024728	03	HERITAGE HIGH SCHOOL	PETRA NUNEZ	MATERIALS AND SUPPLIES	15.46
D0024800	03	HERITAGE HIGH SCHOOL	FRANCISCO ARCE GUERRO	MILEAGE	69.60
D0024758	06	HERITAGE HIGH SCHOOL	MICHAEL H MATTISON	MILEAGE	34.01
D0024801	03	HERITAGE HIGH SCHOOL	ULRIKE LOUISE STOWELL	MILEAGE	24.63
D0024700	03	HERITAGE HIGH SCHOOL	ALEJANDRA GARCIA	TRAVEL AND CONFERENCES	83.26
D0024776	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	504.00
D0024802	03	HERITAGE HIGH SCHOOL	FRANCISCO ARCE GUERRO	TRAVEL AND CONFERENCES	68.78
D0024706	03	HUMAN RESOURCES	RCAEOP	DUES AND MEMBERSHIPS	15.00
D0024791	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD - CATERING	578.50
D0024791	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	148.78
D0024743	03	HUMAN RESOURCES	HILTON, NICHOLAS M	MILEAGE	46.11
D0024741	03	HUMAN RESOURCES	BRENDA ARENAS	POSTAGE	10.72
D0024742	03	HUMAN RESOURCES	BRENDA ARENAS	POSTAGE	7.20
D0024833	03	HUMAN RESOURCES	INLAND PERSONNEL COUNCIL	TRAVEL AND CONFERENCES	75.00
D0024705	03	HUMAN RESOURCES	RCAEOP	TRAVEL AND CONFERENCES	16.00
D0024823	03	HUMAN RESOURCES	BERENICE CHAVEZ SOLIS	TUITION REIMBURSEMENT	375.00
D0024708	03	HUMAN RESOURCES	CAYLA MAE AKINS-JOHNSON	TUITION REIMBURSEMENT	375.00
D0024707	03	HUMAN RESOURCES	DOUGLAS C ELLER	TUITION REIMBURSEMENT	125.00
D0024739	03	HUMAN RESOURCES	HEYDEN, ELIZABETH A	TUITION REIMBURSEMENT	125.00
D0024740	03	HUMAN RESOURCES	KRISTIN DANIELLE BROWN	TUITION REIMBURSEMENT	250.00
D0024735	03	HUMAN RESOURCES	XOCHITL TRUJILLO	TUITION REIMBURSEMENT	250.00
D0024781	03	INDEPENDENT STUDY	FIRST BANKCARD	DUES AND MEMBERSHIPS	150.00
D0024781	03	INDEPENDENT STUDY	FIRST BANKCARD	TRAVEL AND CONFERENCES	263.76
D0024779	03	MAINTENANCE & OPERATIONS	FIRST BANKCARD	BANK FEES	39.00
D0024779	03	MAINTENANCE & OPERATIONS	FIRST BANKCARD	FOOD - CATERING	395.84
D0024779	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	435.43

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FUND KEY

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Reference	Fund	School	Vendor	Description	Amount
D0024779	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	2,855.38
D0024779	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	1,607.00
D0024779	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	REPAIRS	155.41
D0024795	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	10.00
D0024795	13	NUTRITION SERVICES	FIRST BANKCARD	PRINTING	887.80
D0024793	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	BANK FEES	39.00
D0024793	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD - CATERING	259.00
D0024736	03	PALOMA VALLEY HIGH SCHOOL	GIOVANNI'S PIZZA & PASTA	FOOD PURCHASES	982.44
D0024737	03	PALOMA VALLEY HIGH SCHOOL	PIZZA FACTORY	FOOD PURCHASES	153.00
D0024756	03	PALOMA VALLEY HIGH SCHOOL	ARTHUR L ALFRED	MATERIALS AND SUPPLIES	56.62
D0024793	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	3,239.59
D0024824	03	PALOMA VALLEY HIGH SCHOOL	ROCLYN DANN KANE	MATERIALS AND SUPPLIES	13.80
D0024738	03	PALOMA VALLEY HIGH SCHOOL	KYLE MATTHEW GARRITY	MILEAGE	31.45
D0024752	03	PALOMA VALLEY HIGH SCHOOL	RACHEL HAPPE	MILEAGE	10.90
D0024842	06	PALOMA VALLEY HIGH SCHOOL	TARA LYNN NOONAN	MILEAGE	7.85
D0024712	03	PALOMA VALLEY HIGH SCHOOL	DISNEYLAND RESORT	TRAVEL AND CONFERENCES	629.46
D0024789	03	PATHWAYS (PALS)	FIRST BANKCARD	MATERIALS AND SUPPLIES	524.38
D0024790	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	BANK FEES	39.00
D0024836	03	PERRIS HIGH SCHOOL	PERRIS UNION H.S. DISTRICT	FOOD PURCHASES	77.00
D0024789	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	689.00
D0024790	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,502.06
D0024782	21	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	115.74
D0024795	21	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	427.41
D0024841	03	PERRIS HIGH SCHOOL	NASCO MODESTO	MATERIALS AND SUPPLIES	58.84
D0024813	03	PERRIS HIGH SCHOOL	OSUNA, ANGELICA	MATERIALS AND SUPPLIES	10.85
D0024782	21	PERRIS HIGH SCHOOL	FIRST BANKCARD	PERMANENT CONSTRUCTION COSTS	1,392.40
D0024790	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	SOFTWARE LICENSE	48.00
D0024790	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,020.00
D0024850	06	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	800.00
D0024844	03	PERRIS LAKE HIGH SCHOOL	MARTHA PUENTE	MATERIALS AND SUPPLIES	103.44
D0024789	03	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,013.73
D0024825	03	PINACATE MIDDLE SCHOOL	HODGE PRODUCTS INC	MATERIALS AND SUPPLIES	140.70
D0024714	06	PINACATE MIDDLE SCHOOL	CATHERINE RENE SHANER	MILEAGE	41.42
D0024789	03	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	TECHNOLOGY SUPPLIES	452.54
D0024784	03	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	570.96
D0024721	03	PUPIL SERVICES	BEVY ESCOBAR	MILEAGE	16.40
D0024719	03	PUPIL SERVICES	VALENZUELA, MARTHA	MILEAGE	21.91
D0024729	03	PUPIL SERVICES	AMANDA MICHELLE DARTON	TRAVEL AND CONFERENCES	193.48
D0024821	03	PUPIL SERVICES	CHELSEA ELIZABETH DOVE	TRAVEL AND CONFERENCES	214.85
D0024820	03	PUPIL SERVICES	CLAIRE MEGAN REIS	TRAVEL AND CONFERENCES	209.70
D0024839	03	PUPIL SERVICES	GETCHEL, KARI	TRAVEL AND CONFERENCES	198.87

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D0024819	03	PUPIL SERVICES	JASON SCOTT BERNI	TRAVEL AND CONFERENCES	203.44
D0024818	03	PUPIL SERVICES	KRISTINA NICOLE ALLEY	TRAVEL AND CONFERENCES	244.02
D0024817	03	PUPIL SERVICES	KRISTY R WAKEMAN	TRAVEL AND CONFERENCES	212.94
D0024849	03	PUPIL SERVICES	SARA HUERTA	TRAVEL AND CONFERENCES	258.99
D0024789	03	PURCHASING	FIRST BANKCARD	MATERIALS AND SUPPLIES	27.63
D0024786	03	RISK MANAGEMENT	FIRST BANKCARD	ADVERTISING	200.00
D0024786	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	145.05
D0024786	03	RISK MANAGEMENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	78.54
D0024786	03	RISK MANAGEMENT	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	879.00
D0024794	03	SCHOLAR+	FIRST BANKCARD	TECHNOLOGY SUPPLIES	562.18
D0024793	06	SCHOLAR+	FIRST BANKCARD	TRAVEL AND CONFERENCES	21.97
D0024750	06	SCHOLAR+	JENNIFER ANN THOMASIAN	TRAVEL AND CONFERENCES	52.10
D0024814	06	SCHOLAR+	KIMBERLY DENISE FRIEBERG	TRAVEL AND CONFERENCES	86.99
D0024838	06	SPECIAL EDUCATION	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	45.00
D0024832	06	SPECIAL EDUCATION	CINDY ANN BARRIS	MILEAGE	72.05
D0024759	06	SPECIAL EDUCATION	HELEN ROSE STIMACH	MILEAGE	24.80
D0024722	03	STUDENT SERVICES CENTER	RCAEOP	DUES AND MEMBERSHIPS	15.00
D0024797	03	STUDENT SERVICES CENTER	BIG CITY SPORTS	MATERIALS AND SUPPLIES	99.88
D0024816	03	STUDENT SERVICES CENTER	BIG CITY SPORTS	MATERIALS AND SUPPLIES	238.78
D0024785	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	14.99
D0024788	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	211.20
D0024789	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	197.16
D0024796	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	959.10
D0024759	03	STUDENT SERVICES CENTER	HELEN ROSE STIMACH	MILEAGE	17.33
D0024731	03	STUDENT SERVICES CENTER	HELENE AMELIA GARCIA DE ASTORGA	MILEAGE	28.94
D0024730	03	STUDENT SERVICES CENTER	NEWMAN, CHARLES	MILEAGE	44.47
D0024789	03	STUDENT SERVICES CENTER	FIRST BANKCARD	PRINTING	40.00
D0024726	03	STUDENT SERVICES CENTER	ANGELA PATRICIA PHILLIPS	TRAVEL AND CONFERENCES	197.68
D0024809	03	STUDENT SERVICES CENTER	BRENDA BOUNKHOUNE	TRAVEL AND CONFERENCES	194.32
D0024805	03	STUDENT SERVICES CENTER	CHARLES DAVID TIPPIE	TRAVEL AND CONFERENCES	74.34
D0024774	03	STUDENT SERVICES CENTER	CHERYL SMITH	TRAVEL AND CONFERENCES	289.40
D0024808	03	STUDENT SERVICES CENTER	DIANA SERNA GRANT	TRAVEL AND CONFERENCES	282.58
D0024806	03	STUDENT SERVICES CENTER	DOLORES ALDRETE	TRAVEL AND CONFERENCES	274.70
D0024777	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,189.76
D0024776	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	765.00
D0024785	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	385.83
D0024788	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	20.65
D0024796	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	0.04
D0024727	03	STUDENT SERVICES CENTER	HEYDEN, ELIZABETH A	TRAVEL AND CONFERENCES	52.19
D0024810	03	STUDENT SERVICES CENTER	IRIANDA GONZALEZ	TRAVEL AND CONFERENCES	151.53
D0024753	03	STUDENT SERVICES CENTER	IVAN NICETAS Q LUMBA	TRAVEL AND CONFERENCES	216.54

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FUND KEY

03 - Unrestricted General Fund 11 - Adult Education 21 - Building Fund 25 - Capital Facilities 35 - County School Facilities
 06 - Restricted General Fund 13 - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

Reference	Fund	School	Vendor	Description	Amount
D0024804	03	STUDENT SERVICES CENTER	MANUEL ROBERTO AVILES	TRAVEL AND CONFERENCES	271.82
D0024846	03	STUDENT SERVICES CENTER	MARIELLA FABIOLA GARAY	TRAVEL AND CONFERENCES	237.54
D0024829	03	STUDENT SERVICES CENTER	MELANIE LORRAINE WOODARD	TRAVEL AND CONFERENCES	227.27
D0024807	03	STUDENT SERVICES CENTER	MERCEDES KAY TRAYLOR	TRAVEL AND CONFERENCES	257.28
D0024831	03	STUDENT SERVICES CENTER	MICHAEL MESA	TRAVEL AND CONFERENCES	175.17
D0024775	03	STUDENT SERVICES CENTER	MICHELLE NICOLE ALLEN	TRAVEL AND CONFERENCES	285.14
D0024830	03	STUDENT SERVICES CENTER	NATHAN EMMETT JOHNSON	TRAVEL AND CONFERENCES	267.07
D0024847	03	STUDENT SERVICES CENTER	NOELLE DEANNA CAMMON	TRAVEL AND CONFERENCES	214.23
D0024755	03	STUDENT SERVICES CENTER	ORLANDO ISIDRO VIZCARRA	TRAVEL AND CONFERENCES	272.71
D0024827	03	STUDENT SERVICES CENTER	PALES, DIANE CHRISTINE	TRAVEL AND CONFERENCES	201.98
D0024723	03	STUDENT SERVICES CENTER	RCAEOP	TRAVEL AND CONFERENCES	16.00
D0024724	03	STUDENT SERVICES CENTER	RCAEOP	TRAVEL AND CONFERENCES	20.00
D0024725	03	STUDENT SERVICES CENTER	RCAEOP	TRAVEL AND CONFERENCES	16.00
D0024803	03	STUDENT SERVICES CENTER	STACEY LYNNE MAC PHERSON	TRAVEL AND CONFERENCES	257.04
D0024699	03	STUDENT SERVICES CENTER	T JOEL POSELEY	TRAVEL AND CONFERENCES	208.55
D0024828	03	STUDENT SERVICES CENTER	T JOEL POSELEY	TRAVEL AND CONFERENCES	409.59
D0024772	03	STUDENT SERVICES CENTER	THOMAS P LAROCHELLE	TRAVEL AND CONFERENCES	219.93
D0024773	03	STUDENT SERVICES CENTER	THOMAS P LAROCHELLE	TRAVEL AND CONFERENCES	213.25
D0024826	03	STUDENT SERVICES CENTER	TOPETE, JOSE C.	TRAVEL AND CONFERENCES	216.87
D0024848	03	STUDENT SERVICES CENTER	UHLEY, TABITHA	TRAVEL AND CONFERENCES	235.14
D0024811	03	STUDENT SERVICES CENTER	XAVIER PADILLA	TRAVEL AND CONFERENCES	168.24
D0024777	03	SUPERINTENDENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	158.46
D0024777	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,239.31
D0024754	03	SUPERINTENDENT	RICO, SARAH	TRAVEL AND CONFERENCES	8.80
D0024711	03	SUPERINTENDENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0024783	03	TECHNOLOGY	FIRST BANKCARD	MATERIALS AND SUPPLIES	14.60
D0024734	03	TECHNOLOGY	FERNANDO RICHARD DUARTE	MILEAGE	12.04
D0024733	03	TECHNOLOGY	TOM HONG	MILEAGE	49.38
D0024845	03	TECHNOLOGY	HAMEL INTERIORS, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	589.32
D0024783	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	84.00
D0024794	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	617.18
D0024783	03	TECHNOLOGY	FIRST BANKCARD	TECHNOLOGY SUPPLIES	108.74
D0024794	03	TECHNOLOGY	FIRST BANKCARD	TECHNOLOGY SUPPLIES	1,340.25
D0024783	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,075.36
D0024794	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,545.86
D0024798	03	TECHNOLOGY	HILTON SAN DIEGO	TRAVEL AND CONFERENCES	840.00
D0024715	06	TITLE I - PI STAFF DEVELOPMENT	ANDRES RAMON TAPIA	TRAVEL AND CONFERENCES	132.38
D0024784	03	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	142.96
D0024785	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,526.49
D0024792	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	40.00
D0024793	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	680.00

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Reference	Fund	School	Vendor	Description	Amount
D0024796	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,102.65
D0024717	06	TITLE I - PI STAFF DEVELOPMENT	JAMES C HARRIS	TRAVEL AND CONFERENCES	298.82
D0024770	06	TITLE I - PI STAFF DEVELOPMENT	NATIONAL ASSOCIATION OF BIOLOGY TEACHERS	TRAVEL AND CONFERENCES	265.00
D0024760	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	1,750.00
D0024761	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	900.00
D0024763	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	45.00
D0024834	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	50.00
D0024766	06	TITLE I - PI STAFF DEVELOPMENT	SACRAMENTO CO OFFICE OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0024767	06	TITLE I - PI STAFF DEVELOPMENT	SACRAMENTO CO OFFICE OF EDUCATION	TRAVEL AND CONFERENCES	500.00
D0024762	06	TITLE I - PI STAFF DEVELOPMENT	SAN DIEGO COUNTY	TRAVEL AND CONFERENCES	150.00
D0024764	06	TITLE I - PI STAFF DEVELOPMENT	SAN DIEGO COUNTY	TRAVEL AND CONFERENCES	75.00
D0024765	06	TITLE I - PI STAFF DEVELOPMENT	SAN DIEGO COUNTY	TRAVEL AND CONFERENCES	125.00
D0024771	06	TITLE I - PI STAFF DEVELOPMENT	SHERATON SAN DIEGO HOTEL	TRAVEL AND CONFERENCES	462.07
D0024768	06	TITLE I - PI STAFF DEVELOPMENT	UC REGENTS	TRAVEL AND CONFERENCES	285.00
D0024769	06	TITLE I - PI STAFF DEVELOPMENT	UC REGENTS	TRAVEL AND CONFERENCES	665.00

199 DIRECT PAYMENTS \$118,133.54

PURCHASE ORDERS

P4014764	11	ADULT EDUCATION	CENGAGE LEARNING	BOOKS AND OTHER REFERENCE MATERIALS	11,584.69
P4014779	11	ADULT EDUCATION	MOORE MEDICAL	MATERIALS AND SUPPLIES	4,144.89
P4014761	11	ADULT EDUCATION	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,200.00
B4007492	03	BOARD OF EDUCATION	SHELL FLEET PLUS	FUEL	50.00
P4014747	03	BUSINESS SERVICES	INSPIRE SOCIAL	CONSULTANTS	72,000.00
B4007492	03	BUSINESS SERVICES	SHELL FLEET PLUS	FUEL	75.00
P4014832	03	BUSINESS SERVICES	SCHOOL SERVICES OF CALIFORNIA	OTHER PROFESSIONAL SERVICES	3,300.00
B4007492	06	CATEGORICAL PROGRAMS	SHELL FLEET PLUS	FUEL	100.00
B4007495	06	CATEGORICAL PROGRAMS	READYREFRESH	MATERIALS AND SUPPLIES	380.00
P4014826	03	DISTRICT OFFICE	LAW OFFICE OF MEGAN WATT	LEGAL	10,000.00
F4000536	25	FACILITIES AND PLANNING	DODGE DATA & ANALYTICS LLC	ADVERTISING	1,472.54
F4000540	25	FACILITIES AND PLANNING	KOPPEL & GRUBER	CONSULTANTS	2,250.00
F4000539	03	FACILITIES AND PLANNING	HAMEL INTERIORS, INC	NONCAPITALIZED EQUIPMENT	627.34
F4000540	25	FACILITIES AND PLANNING	KOPPEL & GRUBER	OTHER PROFESSIONAL SERVICES	300.00
P4014703	03	FISCAL SERVICES	FEDEX	POSTAGE	456.00
P4014782	06	HERITAGE HIGH SCHOOL	AMERICAN IMMIGRATION LAWYERS ASSOCIATION	APPROVED TEXTBOOKS AND CORE CURRICULA	3,190.88
P4014763	03	HERITAGE HIGH SCHOOL	RAINCROSS CONFERENCE	DUES AND MEMBERSHIPS	2,000.00
P4014742	03	HERITAGE HIGH SCHOOL	RCAEOP	DUES AND MEMBERSHIPS	15.00
P4014720	03	HERITAGE HIGH SCHOOL	COSTCO WHOLESALE #455	FOOD PURCHASES	1,800.00
P4014730	03	HERITAGE HIGH SCHOOL	STATER BROS. MARKET	FOOD PURCHASES	300.00
B4007492	03	HERITAGE HIGH SCHOOL	SHELL FLEET PLUS	FUEL	6,197.00
B4007492	06	HERITAGE HIGH SCHOOL	SHELL FLEET PLUS	FUEL	3,072.00

REFERENCE KEY

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FUND KEY

03 - Unrestricted General Fund **11** - Adult Education **21** - Building Fund **25** - Capital Facilities **35** - County School Facilities
06 - Restricted General Fund **13** - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

Reference	Fund	School	Vendor	Description	Amount
P4014815	03	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	499.69
P4014720	03	HERITAGE HIGH SCHOOL	COSTCO WHOLESALE #455	MATERIALS AND SUPPLIES	200.00
P4014806	03	HERITAGE HIGH SCHOOL	GARY P GILROY PUBLICATIONS, INC	MATERIALS AND SUPPLIES	1,423.01
P4014803	03	HERITAGE HIGH SCHOOL	GOLF TEAM PRODUCTS	MATERIALS AND SUPPLIES	1,047.33
P4014729	03	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL	MATERIALS AND SUPPLIES	800.00
P4014759	03	HERITAGE HIGH SCHOOL	MEDCO SUPPLY COMPANY	MATERIALS AND SUPPLIES	2,360.98
P4014082	03	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	6,000.00
P4014730	03	HERITAGE HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	100.00
P4014803	03	HERITAGE HIGH SCHOOL	GOLF TEAM PRODUCTS	OTHER PROFESSIONAL SERVICES	219.81
P4014813	03	HERITAGE HIGH SCHOOL	THE SCHOOL PLANNER COMPANY	PRINTING	2,893.09
P4014804	03	HERITAGE HIGH SCHOOL	CALIFORNIA INTERSCHOLASTIC FED	PROFESSIONAL/CONSULTING SERVICES	2,141.88
P4014805	03	HERITAGE HIGH SCHOOL	CALIFORNIA INTERSCHOLASTIC FED	PROFESSIONAL/CONSULTING SERVICES	1,310.00
P4014801	03	HERITAGE HIGH SCHOOL	HISTORYPAGE.COM	SOFTWARE LICENSE	134.67
P4014807	03	HERITAGE HIGH SCHOOL	PLUS PROGRAM	SOFTWARE LICENSE	495.00
P4014705	03	HERITAGE HIGH SCHOOL	TOUCHLINE SOFTWARE, INC	SOFTWARE LICENSE	309.00
B4007493	03	HERITAGE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	640.00
B4007494	03	HERITAGE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	640.00
P4014728	03	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	70,000.00
P4014711	03	HUMAN RESOURCES	ACSA	ADVERTISING	1,000.00
P4014710	03	HUMAN RESOURCES	SAN JOAQUIN COUNTY	ADVERTISING	1,359.60
P4014711	03	HUMAN RESOURCES	ACSA	DUES AND MEMBERSHIPS	1,525.00
B4007492	03	HUMAN RESOURCES	SHELL FLEET PLUS	FUEL	62.00
P4014846	03	HUMAN RESOURCES	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	1,000.00
B4007495	03	HUMAN RESOURCES	READYREFRESH	MATERIALS AND SUPPLIES	925.00
P4014849	03	HUMAN RESOURCES	SOS SERVICES	OTHER PROFESSIONAL SERVICES	1,000.00
P4014851	03	HUMAN RESOURCES	HEMET UNIFIED SCHOOL DIST.	PRINTING	1,000.00
P4014709	03	HUMAN RESOURCES	COMMISSION ON TEACHER CREDENTIALING	TUITION REIMBURSEMENT	100.00
P4014458	03	INDEPENDENT STUDY	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,000.00
P4014817	03	INDEPENDENT STUDY	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	200.00
P4014765	06	MAINTENANCE & OPERATIONS	DANIEL'S ELECTRICAL CONSTRUCTION CO., INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	7,799.00
P4014791	06	MAINTENANCE & OPERATIONS	GREER'S CONTRACTING & CONCRETE	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	14,000.00
P4014855	06	MAINTENANCE & OPERATIONS	MORNINGSTAR PRODUCTIONS, LLC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	63,093.38
P4014683	06	MAINTENANCE & OPERATIONS	S & S GRADING AND PAVING, INC.	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	2,200.00
P4014828	06	MAINTENANCE & OPERATIONS	SPARTAN TOOL	EQUIPMENT	13,201.16
P4014854	06	MAINTENANCE & OPERATIONS	SPARTAN TOOL	EQUIPMENT	7,335.73
P4014858	06	MAINTENANCE & OPERATIONS	SIGLER WHOLESALE DISTRIBUTORS	EQUIPMENT REPLACEMENT	2,819.82
P4014857	06	MAINTENANCE & OPERATIONS	UNITED REFRIGERATION INC	EQUIPMENT REPLACEMENT	3,011.74
P4014749	06	MAINTENANCE & OPERATIONS	INTEGRITY ELEVATOR INC.	MAINTENANCE CONTRACTS	14,112.00
P4014122	03	MAINTENANCE & OPERATIONS	DUNN-EDWARDS CORP	MATERIALS AND SUPPLIES	2,160.00
P4014715	06	MAINTENANCE & OPERATIONS	NUTRIEN AG SOLUTIONS, INC	MATERIALS AND SUPPLIES	829.61
B4007495	03	MAINTENANCE & OPERATIONS	READYREFRESH	MATERIALS AND SUPPLIES	1,150.00

REFERENCE KEY

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FUND KEY

03 - Unrestricted General Fund **11** - Adult Education **21** - Building Fund **25** - Capital Facilities **35** - County School Facilities
06 - Restricted General Fund **13** - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

Reference	Fund School	Vendor	Description	Amount	
P4014714	06	MAINTENANCE & OPERATIONS	UNITED REFRIGERATION INC	MATERIALS AND SUPPLIES	856.46
P4014715	06	MAINTENANCE & OPERATIONS	NUTRIEN AG SOLUTIONS, INC	NONCAPITALIZED EQUIPMENT	2,284.08
P4014714	06	MAINTENANCE & OPERATIONS	UNITED REFRIGERATION INC	NONCAPITALIZED EQUIPMENT	2,155.28
P4014856	06	MAINTENANCE & OPERATIONS	BARR DOOR INC	OTHER PROFESSIONAL SERVICES	8,441.42
P4014731	06	MAINTENANCE & OPERATIONS	GREER'S CONTRACTING & CONCRETE	OTHER PROFESSIONAL SERVICES	1,150.00
P4014749	06	MAINTENANCE & OPERATIONS	INTEGRITY ELEVATOR INC.	OTHER PROFESSIONAL SERVICES	20,000.00
P4014109	06	MAINTENANCE & OPERATIONS	BARR DOOR INC	REPAIRS	10,000.00
P4014793	06	MAINTENANCE & OPERATIONS	CALIFORNIA FACILITY SPECIALTIES, INC.	REPAIRS	33,566.00
P4014115	06	MAINTENANCE & OPERATIONS	COUTS HEATING & COOLING INC	REPAIRS	10,000.00
P4014789	06	MAINTENANCE & OPERATIONS	ENCORE IMAGE INC	REPAIRS	2,895.00
P4014712	03	MAINTENANCE & OPERATIONS	DUDE SOLUTIONS INC	SOFTWARE LICENSE	10,553.10
B4007492	13	NUTRITION SERVICES	SHELL FLEET PLUS	FUEL	180.00
P4014743	13	NUTRITION SERVICES	HUBERT COMPANY	MATERIALS AND SUPPLIES	598.39
P4014745	13	NUTRITION SERVICES	MR. APPLIANCE OF WINCHESTER	REPAIRS	1,247.98
P4014843	03	PALOMA VALLEY HIGH SCHOOL	JOSTENS, INC.	COMMENCEMENT SUPPLIES	8,000.00
P4014758	06	PALOMA VALLEY HIGH SCHOOL	ADVANCED COLOR SOLUTIONS INC	EQUIPMENT - TECHNOLOGY	28,530.48
B4007492	03	PALOMA VALLEY HIGH SCHOOL	SHELL FLEET PLUS	FUEL	6,000.00
P4014844	03	PALOMA VALLEY HIGH SCHOOL	AC SUPPLY CO	MATERIALS AND SUPPLIES	648.57
P4014686	03	PALOMA VALLEY HIGH SCHOOL	BIO CORPORATION	MATERIALS AND SUPPLIES	123.97
P4014687	03	PALOMA VALLEY HIGH SCHOOL	BIO CORPORATION	MATERIALS AND SUPPLIES	41.45
P4014688	03	PALOMA VALLEY HIGH SCHOOL	BIO CORPORATION	MATERIALS AND SUPPLIES	30.78
P4014689	03	PALOMA VALLEY HIGH SCHOOL	BIO CORPORATION	MATERIALS AND SUPPLIES	109.23
P4014690	03	PALOMA VALLEY HIGH SCHOOL	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	735.24
P4014810	03	PALOMA VALLEY HIGH SCHOOL	CREATIVE PRINTING	MATERIALS AND SUPPLIES	500.00
P4014739	03	PALOMA VALLEY HIGH SCHOOL	FISHER SCIENTIFIC	MATERIALS AND SUPPLIES	833.75
P4014732	03	PALOMA VALLEY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	505.56
P4014733	03	PALOMA VALLEY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	462.04
P4014734	03	PALOMA VALLEY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	995.12
P4014735	03	PALOMA VALLEY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	658.14
P4014736	03	PALOMA VALLEY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	2,186.49
P4014737	03	PALOMA VALLEY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	465.81
P4014738	03	PALOMA VALLEY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	1,081.92
P4014818	03	PALOMA VALLEY HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	250.00
P4014802	03	PALOMA VALLEY HIGH SCHOOL	K/P EDUCATIONAL SERVICES PRODUCTS	MATERIALS AND SUPPLIES	684.35
P4014845	03	PALOMA VALLEY HIGH SCHOOL	LOWE'S CREDIT SERVICES	MATERIALS AND SUPPLIES	1,711.03
P4014775	06	PALOMA VALLEY HIGH SCHOOL	MAKERBOT INDUSTRIES	MATERIALS AND SUPPLIES	2,301.55
P4014630	03	PALOMA VALLEY HIGH SCHOOL	MYWHITEBOARDS.COM	MATERIALS AND SUPPLIES	22.58
P4014760	03	PALOMA VALLEY HIGH SCHOOL	MYWHITEBOARDS.COM	MATERIALS AND SUPPLIES	414.84
P4014602	03	PALOMA VALLEY HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	287.68
P4014740	03	PALOMA VALLEY HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	113.57
P4014776	06	PALOMA VALLEY HIGH SCHOOL	NASCO MODESTO	MATERIALS AND SUPPLIES	666.88

REFERENCE KEY

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FUND KEY

03 - Unrestricted General Fund 11 - Adult Education 21 - Building Fund 25 - Capital Facilities 35 - County School Facilities
 06 - Restricted General Fund 13 - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

Reference	Fund	School	Vendor	Description	Amount
P4014741	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	2,000.00
P4014808	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	291.89
P4014774	06	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	2,532.25
P4014777	03	PALOMA VALLEY HIGH SCHOOL	SOUTHWEST TONER	MATERIALS AND SUPPLIES	8,000.00
P4014837	03	PALOMA VALLEY HIGH SCHOOL	UNIFORM ADVANTAGE	MATERIALS AND SUPPLIES	107.53
P4014838	03	PALOMA VALLEY HIGH SCHOOL	WALMART	MATERIALS AND SUPPLIES	53.21
P4014755	03	PALOMA VALLEY HIGH SCHOOL	WARDS NATURAL SCIENCE	MATERIALS AND SUPPLIES	2,653.37
P4014767	03	PALOMA VALLEY HIGH SCHOOL	WOOTER APPAREL INC.	MATERIALS AND SUPPLIES	6,871.20
P4014732	03	PALOMA VALLEY HIGH SCHOOL	FLINN SCIENTIFIC INC	NONCAPITALIZED EQUIPMENT	683.51
P4014630	03	PALOMA VALLEY HIGH SCHOOL	MYWHITEBOARDS.COM	NONCAPITALIZED EQUIPMENT	76.42
P4014778	03	PALOMA VALLEY HIGH SCHOOL	RAINCROSS CONFERENCE	PROFESSIONAL/CONSULTING SERVICES	2,000.00
P4014825	03	PALOMA VALLEY HIGH SCHOOL	THE BOOMERANG PROJECT	PROFESSIONAL/CONSULTING SERVICES	350.00
P4014705	03	PALOMA VALLEY HIGH SCHOOL	TOUCHLINE SOFTWARE, INC	SOFTWARE LICENSE	309.00
B4007493	03	PALOMA VALLEY HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	640.00
B4007494	03	PALOMA VALLEY HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	640.00
F4000543	06	PERRIS HIGH SCHOOL	TRIMARK ORANGE COUNTY	EQUIPMENT	9,968.52
F4000537	21	PERRIS HIGH SCHOOL	TRIMARK ORANGE COUNTY	EQUIPMENT	8,031.87
P4014842	03	PERRIS HIGH SCHOOL	COSTCO #746	FOOD PURCHASES	2,000.00
P4014841	03	PERRIS HIGH SCHOOL	STATER BROS. MARKET	FOOD PURCHASES	2,000.00
B4007492	03	PERRIS HIGH SCHOOL	SHELL FLEET PLUS	FUEL	4,939.00
B4007492	06	PERRIS HIGH SCHOOL	SHELL FLEET PLUS	FUEL	6,956.00
P4014842	03	PERRIS HIGH SCHOOL	COSTCO #746	MATERIALS AND SUPPLIES	500.00
P4014840	03	PERRIS HIGH SCHOOL	MAYESH WOLESale FLOWERS	MATERIALS AND SUPPLIES	7,980.00
P4014862	06	PERRIS HIGH SCHOOL	NAPA AUTO PARTS	MATERIALS AND SUPPLIES	7,547.31
P4014800	06	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	800.00
P4014784	03	PERRIS HIGH SCHOOL	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	1,930.89
B4007495	03	PERRIS HIGH SCHOOL	READYREFRESH	MATERIALS AND SUPPLIES	950.00
P4014841	03	PERRIS HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	500.00
P4014799	06	PERRIS HIGH SCHOOL	WARDS NATURAL SCIENCE	MATERIALS AND SUPPLIES	1,218.56
F4000542	21	PERRIS HIGH SCHOOL	HOME DEPOT /GECF	NONCAPITALIZED EQUIPMENT	1,452.69
P4014862	06	PERRIS HIGH SCHOOL	NAPA AUTO PARTS	NONCAPITALIZED EQUIPMENT	3,620.32
F4000535	21	PERRIS HIGH SCHOOL	TRIMARK ORANGE COUNTY	NONCAPITALIZED EQUIPMENT	2,899.53
P4014744	03	PERRIS HIGH SCHOOL	ACT ASPIRE LLC	OTHER PROFESSIONAL SERVICES	5,580.00
B4007495	03	PERRIS HIGH SCHOOL	READYREFRESH	OTHER PROFESSIONAL SERVICES	1,320.00
F4000534	21	PERRIS HIGH SCHOOL	DAVIS PLUMBING & HEATING, INC	PERMANENT CONSTRUCTION COSTS	940.00
F4000541	21	PERRIS HIGH SCHOOL	TONY PAINTING INC	PERMANENT CONSTRUCTION COSTS	13,850.00
F4000538	21	PERRIS HIGH SCHOOL	US LANDSCAPE, INC	PERMANENT CONSTRUCTION COSTS	2,555.00
P4014861	06	PERRIS HIGH SCHOOL	ALLDATA LLC	SOFTWARE LICENSE	975.00
P4014705	03	PERRIS HIGH SCHOOL	TOUCHLINE SOFTWARE, INC	SOFTWARE LICENSE	309.00
B4007493	03	PERRIS HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	640.00
B4007494	03	PERRIS HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	640.00

REFERENCE KEY

B - Blanket/Open Purchase Order **C** - Contract **N** - Nutrition Payment
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FUND KEY

03 - Unrestricted General Fund **11** - Adult Education **21** - Building Fund **25** - Capital Facilities **35** - County School Facilities
06 - Restricted General Fund **13** - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

Reference	Fund	School	Vendor	Description	Amount
P4014839	03	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	65,000.00
P4014836	03	PERRIS LAKE HIGH SCHOOL	WASC	DUES AND MEMBERSHIPS	1,020.00
B4007492	03	PERRIS LAKE HIGH SCHOOL	SHELL FLEET PLUS	FUEL	172.00
P4014780	03	PERRIS LAKE HIGH SCHOOL	SOUTHWEST TONER	MATERIALS AND SUPPLIES	1,000.00
P4014819	03	PERRIS LAKE HIGH SCHOOL	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	150.00
B4007495	03	PERRIS LAKE HIGH SCHOOL	READYREFRESH	OTHER PROFESSIONAL SERVICES	630.00
P4014705	03	PERRIS LAKE HIGH SCHOOL	TOUCHLINE SOFTWARE, INC	SOFTWARE LICENSE	309.00
B4007493	03	PERRIS LAKE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	640.00
B4007494	03	PERRIS LAKE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	640.00
B4007492	03	PINACATE MIDDLE SCHOOL	SHELL FLEET PLUS	FUEL	937.00
B4007492	06	PINACATE MIDDLE SCHOOL	SHELL FLEET PLUS	FUEL	200.00
P4014786	03	PINACATE MIDDLE SCHOOL	HAMEL INTERIORS, INC	MATERIALS AND SUPPLIES	8,605.56
P4014816	03	PINACATE MIDDLE SCHOOL	HODGE PRODUCTS INC	MATERIALS AND SUPPLIES	3,537.43
P4014822	06	PINACATE MIDDLE SCHOOL	JONES SCHOOL SUPPLY CO	MATERIALS AND SUPPLIES	304.43
P4014821	06	PINACATE MIDDLE SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	777.87
B4007495	03	PINACATE MIDDLE SCHOOL	READYREFRESH	MATERIALS AND SUPPLIES	1,700.00
B4007495	03	PINACATE MIDDLE SCHOOL	READYREFRESH	OTHER PROFESSIONAL SERVICES	950.00
P4014823	06	PINACATE MIDDLE SCHOOL	5-STAR STUDENTS	SOFTWARE LICENSE	1,454.63
B4007493	03	PINACATE MIDDLE SCHOOL	VERIZON BUSINESS	TELEPHONE	640.00
B4007494	03	PINACATE MIDDLE SCHOOL	VERIZON BUSINESS	TELEPHONE	640.00
P4014812	03	PINACATE MIDDLE SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	35,000.00
P4014754	03	PUPIL SERVICES	MIGUEL VILLAVICENCIO	FOOD - CATERING	900.00
B4007492	03	PUPIL SERVICES	SHELL FLEET PLUS	FUEL	755.00
P4014795	03	PUPIL SERVICES	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	4,000.00
B4007495	03	PUPIL SERVICES	READYREFRESH	MATERIALS AND SUPPLIES	400.00
P4014833	03	PUPIL SERVICES	AMBCO ELECTRONICS	NONCAPITALIZED EQUIPMENT	940.66
B4007495	03	PUPIL SERVICES	READYREFRESH	OTHER PROFESSIONAL SERVICES	450.00
P4014766	03	PUPIL SERVICES	RISE INTERPRETING, INC	OTHER PROFESSIONAL SERVICES	1,500.00
B4007492	03	PURCHASING	SHELL FLEET PLUS	FUEL	307.00
B4007495	03	PURCHASING	READYREFRESH	MATERIALS AND SUPPLIES	2,800.00
P4014707	03	PURCHASING	SHRED-IT USA, LLC	OTHER PROFESSIONAL SERVICES	15,000.00
P4014824	03	PURCHASING CLEARING	CARROT TOP INDUSTRIES, INC	MATERIALS AND SUPPLIES	1,247.67
P4014706	03	PURCHASING CLEARING	NEOFUNDS BY NEOPOST	POSTAGE	10,000.00
B4007492	03	RISK MANAGEMENT	SHELL FLEET PLUS	FUEL	2,000.00
P4014790	03	RISK MANAGEMENT	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
P4014788	03	RISK MANAGEMENT	ARC ERGONOMICS	NONCAPITALIZED EQUIPMENT	3,221.73
P4014781	03	RISK MANAGEMENT	KENNETH RANDOLPH HASLAM	OTHER PROFESSIONAL SERVICES	4,920.00
P4014703	03	RISK MANAGEMENT	FEDEX	POSTAGE	100.00
P4014708	03	RISK MANAGEMENT	ELSINORE PEAK FACILITY CORP	PROFESSIONAL/CONSULTING SERVICES	6,345.00
P4014757	03	SCHOLAR+	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	322,212.50
P4014096	03	SCHOLAR+	GA TECHNICAL SERVICES, INC	OTHER PROFESSIONAL SERVICES	4,564.31

REFERENCE KEY

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FUND KEY

03 - Unrestricted General Fund 11 - Adult Education 21 - Building Fund 25 - Capital Facilities 35 - County School Facilities
 06 - Restricted General Fund 13 - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

Reference	Fund School	Vendor	Description	Amount
P4014748	03 SCHOLAR+	SITEIMPROVE, INC	SOFTWARE LICENSE	1,405.48
B4007492	06 SPECIAL EDUCATION	SHELL FLEET PLUS	FUEL	4,000.00
P4014750	06 SPECIAL EDUCATION	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	25,000.00
P4014829	06 SPECIAL EDUCATION	PAR, INC.	MATERIALS AND SUPPLIES	1,460.77
P4014831	06 SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	4,216.59
P4014830	06 SPECIAL EDUCATION	PRO-ED	MATERIALS AND SUPPLIES	804.24
P4014820	06 SPECIAL EDUCATION	SONOVA USA INC.	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,048.70
P4014722	06 SPECIAL EDUCATION	CALIFORNIA OAKS VISION CENTER OF OPTOMETRY	OTHER PROFESSIONAL SERVICES	3,642.00
P4014860	06 SPECIAL EDUCATION	PROFESSIONAL TUTORS OF AMERICA, INC.	OTHER PROFESSIONAL SERVICES	11,031.25
B4007495	06 SPECIAL EDUCATION	READYREFRESH	OTHER PROFESSIONAL SERVICES	1,000.00
P4014707	06 SPECIAL EDUCATION	SHRED-IT USA, LLC	OTHER PROFESSIONAL SERVICES	838.00
P4014703	06 SPECIAL EDUCATION	FEDEX	POSTAGE	150.00
P4014705	06 SPECIAL EDUCATION	TOUCHLINE SOFTWARE, INC	SOFTWARE LICENSE	309.00
B4007493	06 SPECIAL EDUCATION	VERIZON BUSINESS	TELEPHONE	640.00
B4007494	06 SPECIAL EDUCATION	VERIZON BUSINESS	TELEPHONE	640.00
P4014785	03 STUDENT SERVICES CENTER	M.S.J.C. - SAN JACINTO	APPROVED TEXTBOOKS AND CORE CURRICULA	7,014.53
P4014853	03 STUDENT SERVICES CENTER	ACSA	DUES AND MEMBERSHIPS	1,058.00
P4014859	03 STUDENT SERVICES CENTER	JUAN POLLO	FOOD PURCHASES	750.00
B4007492	03 STUDENT SERVICES CENTER	SHELL FLEET PLUS	FUEL	82.00
P4014771	03 STUDENT SERVICES CENTER	3D MOLECULAR DESIGNS, LLC	MATERIALS AND SUPPLIES	489.19
P4014769	03 STUDENT SERVICES CENTER	EMBI TEC	MATERIALS AND SUPPLIES	1,686.51
P4014727	03 STUDENT SERVICES CENTER	POLOLU CORPORATION	MATERIALS AND SUPPLIES	1,852.59
P4014753	03 STUDENT SERVICES CENTER	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	9,190.00
P4014768	03 STUDENT SERVICES CENTER	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	1,732.66
P4014770	03 STUDENT SERVICES CENTER	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	8,081.79
P4014772	03 STUDENT SERVICES CENTER	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	224.12
P4014835	03 STUDENT SERVICES CENTER	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	6,381.50
B4007495	03 STUDENT SERVICES CENTER	READYREFRESH	MATERIALS AND SUPPLIES	2,500.00
P4014834	03 STUDENT SERVICES CENTER	REV ROBOTICS LLC	MATERIALS AND SUPPLIES	4,138.98
P4014769	03 STUDENT SERVICES CENTER	EMBI TEC	NONCAPITALIZED EQUIPMENT	4,927.47
P4014770	03 STUDENT SERVICES CENTER	PROJECT LEAD THE WAY	NONCAPITALIZED EQUIPMENT	641.11
B4007495	03 STUDENT SERVICES CENTER	READYREFRESH	OTHER PROFESSIONAL SERVICES	50.00
P4014707	03 STUDENT SERVICES CENTER	SHRED-IT USA, LLC	OTHER PROFESSIONAL SERVICES	1,381.00
P4014847	03 STUDENT SERVICES CENTER	PERRIS VALLEY PRINTING CO.	PRINTING	5,800.00
P4014721	03 STUDENT SERVICES CENTER	ALT-NEXT	PROFESSIONAL/CONSULTING SERVICES	2,700.00
P4014756	03 STUDENT SERVICES CENTER	MINDPLAY	SOFTWARE LICENSE	9,591.00
P4014773	03 STUDENT SERVICES CENTER	PROJECT LEAD THE WAY	SOFTWARE LICENSE	5,000.00
B4007493	03 STUDENT SERVICES CENTER	VERIZON BUSINESS	TELEPHONE	640.00
B4007494	03 STUDENT SERVICES CENTER	VERIZON BUSINESS	TELEPHONE	640.00
P4014716	03 SUPERINTENDENT	PRINCIPLED LEADERSHIP SOLUTIONS	CONSULTANTS	5,000.00
P4014814	03 SUPERINTENDENT	ROTARY CLUB OF PERRIS	DUES AND MEMBERSHIPS	240.00

REFERENCE KEY

B - Blanket/Open C - Contract N - Nutrition Payment
 Purchase Order D - Direct Payment P - Purchase Order

FUND KEY

03 - Unrestricted General Fund 11 - Adult Education 21 - Building Fund 25 - Capital Facilities 35 - County School Facilities
 06 - Restricted General Fund 13 - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

Reference	Fund	School	Vendor	Description	Amount
P4014814	03	SUPERINTENDENT	ROTARY CLUB OF PERRIS	FOOD PURCHASES	510.00
B4007492	03	SUPERINTENDENT	SHELL FLEET PLUS	FUEL	100.00
B4007492	03	TECHNOLOGY	SHELL FLEET PLUS	FUEL	524.00
P4014852	03	TECHNOLOGY	CDW GOVERNMENT, INC.	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	11,098.13
B4007495	03	TECHNOLOGY	READYREFRESH	OTHER PROFESSIONAL SERVICES	750.00
P4014792	03	TECHNOLOGY	NESSA COMPUTERS	REPAIRS	50,000.00
P4014796	03	TECHNOLOGY	CLASSLINK, INC	SOFTWARE LICENSE	26,250.00
P4014717	03	TECHNOLOGY	CONVERGEONE, INC	SOFTWARE LICENSE	355.25
P4014718	03	TECHNOLOGY	CONVERGEONE, INC	SOFTWARE LICENSE	1,867.50
P4014797	03	TECHNOLOGY	APPLE COMPUTER, INC	TECHNOLOGY SUPPLIES	8,027.38
P4014751	03	TECHNOLOGY	CDW GOVERNMENT, INC.	TECHNOLOGY SUPPLIES	10,074.63
P4014718	03	TECHNOLOGY	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	1,359.38
B4007493	03	TECHNOLOGY	VERIZON BUSINESS	TELEPHONE	640.00
B4007494	03	TECHNOLOGY	VERIZON BUSINESS	TELEPHONE	640.00
P4014827	03	TECHNOLOGY	TNT PROMOTIONAL PRODUCTS	UNIFORMS	1,687.14
P4014811	06	TITLE I - ASSISTANCE TO SCHOOLS	LOWE'S CREDIT SERVICES	MATERIALS AND SUPPLIES	2,500.00
P4014809	06	TITLE I - ASSISTANCE TO SCHOOLS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,500.00
P4014746	06	TITLE I - PI STAFF DEVELOPMENT	ADOBE MAX 2017 REGISTRATION	TRAVEL AND CONFERENCES	5,000.00
245 PURCHASE ORDERS					\$1,409,048.33
455 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS					\$3,032,164.47

REFERENCE KEY

B - Blanket/Open Purchase Order **C** - Contract **N** - Nutrition Payment
D - Direct Payment **P** - Purchase Order

FUND KEY

03 - Unrestricted General Fund **11** - Adult Education **21** - Building Fund **25** - Capital Facilities **35** - County School Facilities
06 - Restricted General Fund **13** - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)