

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

9/01/2024 - 9/30/2024

Reference	Fund	School	Vendor	Description	Amount
CONTRACTS					
CSUPT002	03	BOARD OF EDUCATION	1655 COMMUNICATIONS	CONSULTANTS	20,000.00
CSUPT003	03	BOARD OF EDUCATION	LITTLER MENDELSON PC	LEGAL	100,000.00
CEDSV428	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	122,500.00
CBUS0115	25	FACILITIES AND PLANNING	ORBACH HUFF AND HENDERSON LLP	LEGAL	50,000.00
CFAC0128	25	FACILITIES AND PLANNING	COLBI TECHNOLOGIES	SOFTWARE LICENSE	165,000.00
CLHS0016	25	LIBERTY HIGH SCHOOL	UNIFIED MODULAR CORPORATION	PERMANENT CONSTRUCTION COSTS	611,120.00
CMO00052	06	MAINTENANCE & OPERATIONS	KONE, INC	MAINTENANCE CONTRACTS	9,122.36
CPVHS029	03	PALOMA VALLEY HIGH SCHOOL	HUDL	SOFTWARE LICENSE	700.00
CPHS0160	06	PERRIS HIGH SCHOOL	LOVE POWER EDUCATIONAL CONSULTANT:	OTHER PROFESSIONAL SERVICES	10,000.00
CBUS0115	03	PUPIL SERVICES	ORBACH HUFF AND HENDERSON LLP	LEGAL	15,000.00
CEDSV427	06	SPECIAL EDUCATION	DANIEL & LINDSAY ANDERSON	LEGAL SETTLEMENTS	15,000.00
CEDSV421	06	SPECIAL EDUCATION	MICHELLE & RUDY SUAREZ	LEGAL SETTLEMENTS	2,500.00
CEDSV423	06	SPECIAL EDUCATION	HANNA INTERPRETING SERVICES LLC	OTHER PROFESSIONAL SERVICES	20,000.00
CEDSV419	06	SPECIAL EDUCATION	PRO-ACT, INC.	OTHER PROFESSIONAL SERVICES	33,060.00
CEDSV424	06	SPECIAL EDUCATION	WEST SHIELD ADOLESCENT SERV.	TRANSPORTATION SERVICES	7,050.00
CEDSV425	06	STUDENT SERVICES CENTER	AVID CENTER	BOOKS AND OTHER REFERENCE MATER	5,780.00
CEDSV425	06	STUDENT SERVICES CENTER	AVID CENTER	DUES AND MEMBERSHIPS	35,888.00
CEDSV422	03	STUDENT SERVICES CENTER	SUSAN L. TARTAGLIA	OTHER PROFESSIONAL SERVICES	9,500.00
CEDSV420	06	TITLE I - ASSISTANCE TO SCHOOLS	RIZZA SARMIENTO	OTHER PROFESSIONAL SERVICES	16,200.00
CEDSV426	06	TITLE I - ASSISTANCE TO SCHOOLS	SUSAN L. TARTAGLIA	TRAINING/PROFESSIONAL DEVELOPMEI	12,500.00
20 CONTRACTS					\$1,260,920.36
DIRECT PAYMENTS					
D0038270	03	BOARD OF EDUCATION	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATER	18.00
D0038275	03	BOARD OF EDUCATION	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATER	18.00
D0038286	03	BOARD OF EDUCATION	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATER	18.00
D0038289	03	BOARD OF EDUCATION	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATER	18.00
D0038275	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	397.43
D0038290	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	271.89
D0038290	03	BOARD OF EDUCATION	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	60.00
D0038270	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	775.00
D0038275	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	924.00
D0038286	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	775.00

Reference	Fund	School	Vendor	Description	Amount
D0038284	03	BUSINESS SERVICES	FIRST BANKCARD	ADVERTISING	175.00
D0038284	03	BUSINESS SERVICES	FIRST BANKCARD	FOOD PURCHASES	54.10
D0038284	03	BUSINESS SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	13.62
D0038284	03	BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,502.78
D0038269	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	562.66
D0038352	03	COUNTY HOLDING	CHERYLYN ADAME	PAYROLL TAX ADJUSTMENTS	156.46
D0038355	03	COUNTY HOLDING	DENNIS I CORONADO	PAYROLL TAX ADJUSTMENTS	334.50
D0038361	03	COUNTY HOLDING	ELVEERA FARITOVNA HAGGERTY	PAYROLL TAX ADJUSTMENTS	85.77
D0038367	03	COUNTY HOLDING	EMILY ELIZABETH RIVAS	PAYROLL TAX ADJUSTMENTS	14.67
D0038354	03	COUNTY HOLDING	GABRIELA CID	PAYROLL TAX ADJUSTMENTS	13.20
D0038358	03	COUNTY HOLDING	GARTEL, ELENA	PAYROLL TAX ADJUSTMENTS	113.29
D0038366	03	COUNTY HOLDING	GREGORY A NEWMAN	PAYROLL TAX ADJUSTMENTS	172.29
D0038360	03	COUNTY HOLDING	GUSTAVO GUERRA	PAYROLL TAX ADJUSTMENTS	430.39
D0038371	03	COUNTY HOLDING	JACQUELINE SANCHEZ	PAYROLL TAX ADJUSTMENTS	1.50
D0038359	03	COUNTY HOLDING	JAMES E GRAY	PAYROLL TAX ADJUSTMENTS	284.34
D0038370	03	COUNTY HOLDING	JONATHAN J SYNNOTT	PAYROLL TAX ADJUSTMENTS	154.33
D0038356	03	COUNTY HOLDING	JOSE L DE VICENTE SALAZAR	PAYROLL TAX ADJUSTMENTS	101.68
D0038363	03	COUNTY HOLDING	JOYCE A LEE	PAYROLL TAX ADJUSTMENTS	339.12
D0038362	03	COUNTY HOLDING	JUDY KAY LANE	PAYROLL TAX ADJUSTMENTS	16.38
D0038369	03	COUNTY HOLDING	KIMBERLY EMILIA STAGGS-CLARK	PAYROLL TAX ADJUSTMENTS	5.09
D0038368	03	COUNTY HOLDING	KIRK THOMAS SKORPANICH	PAYROLL TAX ADJUSTMENTS	112.56
D0038364	03	COUNTY HOLDING	MADDALENA, CHRIS	PAYROLL TAX ADJUSTMENTS	611.73
D0038203	03	COUNTY HOLDING	ODELL LOGAN	PAYROLL TAX ADJUSTMENTS	500.00
D0038196	03	COUNTY HOLDING	PUHSD REVOLVING CASH	PAYROLL TAX ADJUSTMENTS	2,034.56
D0038357	03	COUNTY HOLDING	SHERI DYER	PAYROLL TAX ADJUSTMENTS	77.52
D0038204	03	COUNTY HOLDING	SOPHELIA AILEEN LOCKE	PAYROLL TAX ADJUSTMENTS	100.00
D0038365	03	COUNTY HOLDING	VICTORIA MUELLER	PAYROLL TAX ADJUSTMENTS	551.28
D0038353	03	COUNTY HOLDING	WEN CHANG CHUANG	PAYROLL TAX ADJUSTMENTS	4.46
D0038343	03	DEFAULT STATE SCHOOL CODE	ALEXANDER WESLEY	ALL OTHER LOCAL REVENUE	57.26
D0038336	03	DEFAULT STATE SCHOOL CODE	ALISHA GRACE CARLIN	ALL OTHER LOCAL REVENUE	116.00
D0038338	03	DEFAULT STATE SCHOOL CODE	CHAKWAN NASHIEK JONES	ALL OTHER LOCAL REVENUE	50.30
D0038334	03	DEFAULT STATE SCHOOL CODE	EILEEN DANIELA SIVITOS	ALL OTHER LOCAL REVENUE	109.94
D0038348	03	DEFAULT STATE SCHOOL CODE	EMMA KAYE BENNETT	ALL OTHER LOCAL REVENUE	81.22
D0038329	03	DEFAULT STATE SCHOOL CODE	GREER'S CONTRACTING & CONCRETE	ALL OTHER LOCAL REVENUE	8,912.00
D0038333	03	DEFAULT STATE SCHOOL CODE	KAREN LORENA RAYA-BAUTISTA	ALL OTHER LOCAL REVENUE	73.88
D0038337	03	DEFAULT STATE SCHOOL CODE	MARIENA SHANTAL CURIEL	ALL OTHER LOCAL REVENUE	35.38
D0038340	03	DEFAULT STATE SCHOOL CODE	MATHEW TRENT JONES	ALL OTHER LOCAL REVENUE	1,317.70

Reference	Fund	School	Vendor	Description	Amount
D0038342	03	DEFAULT STATE SCHOOL CODE	MICHAEL GERARD TATUM JR	ALL OTHER LOCAL REVENUE	1,675.90
D0038335	03	DEFAULT STATE SCHOOL CODE	PORSCHÉ NOELLE CALHOUN	ALL OTHER LOCAL REVENUE	57.75
D0038345	03	DEFAULT STATE SCHOOL CODE	PSEA	ALL OTHER LOCAL REVENUE	30.00
D0038339	03	DEFAULT STATE SCHOOL CODE	RAINCROSS CONFERENCE	ALL OTHER LOCAL REVENUE	500.00
D0038331	03	DEFAULT STATE SCHOOL CODE	REBECCA J BEIGLE	ALL OTHER LOCAL REVENUE	249.52
D0038347	03	DEFAULT STATE SCHOOL CODE	ROSIE CASILLAS	ALL OTHER LOCAL REVENUE	240.23
D0038350	03	DEFAULT STATE SCHOOL CODE	SAMANTHA NICOLE VARGAS	ALL OTHER LOCAL REVENUE	44.32
D0038349	03	DEFAULT STATE SCHOOL CODE	SHANTRECE ARLENE PASCHALE	ALL OTHER LOCAL REVENUE	135.48
D0038332	03	DEFAULT STATE SCHOOL CODE	SHAWN MICHAEL MURRAY	ALL OTHER LOCAL REVENUE	14.78
D0038346	03	DEFAULT STATE SCHOOL CODE	SOS POSTAL SERVICES	ALL OTHER LOCAL REVENUE	154.00
D0038351	03	DEFAULT STATE SCHOOL CODE	TERESA DE JESUS GONZALEZ	ALL OTHER LOCAL REVENUE	64.81
D0038330	03	DEFAULT STATE SCHOOL CODE	VANESSA PATINO	ALL OTHER LOCAL REVENUE	298.85
D0038341	03	DEFAULT STATE SCHOOL CODE	VANESSA PATINO	ALL OTHER LOCAL REVENUE	1,651.29
D0038344	03	DEFAULT STATE SCHOOL CODE	VERONICA ALVAREZ	ALL OTHER LOCAL REVENUE	95.00
D0038250	03	DISTRICT OFFICE	ANTONIA DE PABLO	ALL OTHER LOCAL REVENUE	100.00
D0038167	03	DISTRICT OFFICE	COLBY LAMB	ALL OTHER LOCAL REVENUE	112.00
D0038201	03	DISTRICT OFFICE	MICHELLE DIAZ	ALL OTHER LOCAL REVENUE	120.00
D0038173	03	DISTRICT OFFICE	PUHSD REVOLVING CASH	BANK FEES	964.65
D0038292	03	DISTRICT OFFICE	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	109.50
D0038272	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	2,298.75
D0038251	03	HERITAGE HIGH SCHOOL	STACEY LYNNE MACPHERSON	FOOD PURCHASES	177.70
D0038304	06	HERITAGE HIGH SCHOOL	RENEE A GARCIA-DELGADILLO	MATERIALS AND SUPPLIES	38.06
D0038272	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	SOFTWARE LICENSE	1,820.00
D0038272	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	117.88
D0038255	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0038256	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0038257	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0038258	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0038259	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0038294	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0038184	03	HERITAGE HIGH SCHOOL	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	1,087.67
D0038184	03	HERITAGE HIGH SCHOOL	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	2,133.98
D0038184	06	HERITAGE HIGH SCHOOL	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	1,087.67
D0038194	06	HERITAGE HIGH SCHOOL	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	100.00
D0038194	06	HERITAGE HIGH SCHOOL	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	100.00
D0038194	06	HERITAGE HIGH SCHOOL	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	200.00
D0038273	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD - CATERING	249.33

Reference	Fund	School	Vendor	Description	Amount
D0038273	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	178.91
D0038284	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	78.66
D0038284	03	HUMAN RESOURCES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	160.00
D0038214	03	HUMAN RESOURCES	ESTRELLA JOSEFINA ANGULO	TUITION REIMBURSEMENT	125.00
D0038378	03	HUMAN RESOURCES	MARTHA GRACIELA NUNEZ	TUITION REIMBURSEMENT	375.00
D0038265	03	INDEPENDENT STUDY-SCHOLAR +	FIRST BANKCARD	MATERIALS AND SUPPLIES	44.32
D0038194	06	INDEPENDENT STUDY-SCHOLAR +	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	100.00
D0038280	06	LIBERTY HIGH SCHOOL	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATER	1,653.12
D0038282	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	35.70
D0038288	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	TRANSPORTATION SERVICES	1,175.50
D0038288	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	914.00
D0038288	06	LIBERTY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	840.00
D0038168	03	LIBERTY HIGH SCHOOL	JOHNNY R MUNOZ	TRAVEL AND CONFERENCES	337.00
D0038295	06	LIBERTY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0038184	03	LIBERTY HIGH SCHOOL	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	2,092.62
D0038184	03	LIBERTY HIGH SCHOOL	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	1,046.31
D0038194	06	LIBERTY HIGH SCHOOL	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	100.00
D0038194	06	LIBERTY HIGH SCHOOL	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	100.00
D0038194	06	LIBERTY HIGH SCHOOL	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	100.00
D0038194	06	LIBERTY HIGH SCHOOL	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	100.00
D0038284	03	MAINTENANCE & OPERATIONS	FIRST BANKCARD	FEES AND PERMITS	27.57
D0038276	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	739.15
D0038277	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,044.00
D0038218	06	MAINTENANCE & OPERATIONS	ANABELL ARREOLA	MILEAGE	6.63
D0038277	03	MAINTENANCE & OPERATIONS	FIRST BANKCARD	WASTE DISPOSAL	479.00
D0038283	13	NUTRITION SERVICES	FIRST BANKCARD	FOOD PURCHASES	1,195.67
D0038281	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	61.88
D0038281	13	NUTRITION SERVICES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	12.99
D0038268	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	1,242.79
D0038376	03	PALOMA VALLEY HIGH SCHOOL	JULIE CHRISTINA BLIED	FOOD PURCHASES	146.87
D0038268	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	342.73
D0038321	03	PALOMA VALLEY HIGH SCHOOL	AMANDA MICHELLE DARTON	MILEAGE	80.40
D0038323	03	PALOMA VALLEY HIGH SCHOOL	JULIE CHRISTINA BLIED	MILEAGE	147.67
D0038324	03	PALOMA VALLEY HIGH SCHOOL	MONICA OROZCO	MILEAGE	17.42
D0038189	03	PALOMA VALLEY HIGH SCHOOL	CAPRI CLEANERS	OTHER PROFESSIONAL SERVICES	1,548.00
D0038190	03	PALOMA VALLEY HIGH SCHOOL	IBRAHIM CHAMMO'S TAILOR SHOP	OTHER PROFESSIONAL SERVICES	1,090.00
D0038268	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	REFERENCE BOOKS	3,470.49

Reference	Fund	School	Vendor	Description	Amount
D0038377	06	PALOMA VALLEY HIGH SCHOOL	ORLANDO ISIDRO VIZCARRA	SOFTWARE LICENSE	35.99
D0038271	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TECHNOLOGY SUPPLIES	966.52
D0038297	06	PALOMA VALLEY HIGH SCHOOL	AMANDA MICHELLE DARTON	TRAVEL AND CONFERENCES	40.20
D0038215	06	PALOMA VALLEY HIGH SCHOOL	AVID CENTER	TRAVEL AND CONFERENCES	675.00
D0038379	06	PALOMA VALLEY HIGH SCHOOL	ESMERALDA VICTORIA ALVAREZ	TRAVEL AND CONFERENCES	16.08
D0038302	06	PALOMA VALLEY HIGH SCHOOL	ESPERANZA DOLORES SOLIS	TRAVEL AND CONFERENCES	40.20
D0038299	06	PALOMA VALLEY HIGH SCHOOL	HOWARD ALSTON JACKSON	TRAVEL AND CONFERENCES	40.20
D0038180	06	PALOMA VALLEY HIGH SCHOOL	JESSICA RODRIGUEZ FIGUEROA	TRAVEL AND CONFERENCES	40.20
D0038301	06	PALOMA VALLEY HIGH SCHOOL	JESSICA RODRIGUEZ FIGUEROA	TRAVEL AND CONFERENCES	40.20
D0038178	06	PALOMA VALLEY HIGH SCHOOL	JOANA ITZEL LEAL SANCHEZ	TRAVEL AND CONFERENCES	40.20
D0038300	06	PALOMA VALLEY HIGH SCHOOL	JOANA ITZEL LEAL SANCHEZ	TRAVEL AND CONFERENCES	40.20
D0038179	06	PALOMA VALLEY HIGH SCHOOL	REID, KATHLEEN MARIE	TRAVEL AND CONFERENCES	40.20
D0038253	06	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0038254	06	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0038264	06	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	318.00
D0038264	06	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	795.00
D0038209	06	PALOMA VALLEY HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	100.00
D0038211	06	PALOMA VALLEY HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	100.00
D0038327	06	PALOMA VALLEY HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	200.00
D0038183	03	PALOMA VALLEY HIGH SCHOOL	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	2,289.12
D0038184	03	PALOMA VALLEY HIGH SCHOOL	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	1,107.50
D0038194	06	PALOMA VALLEY HIGH SCHOOL	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	100.00
D0038194	06	PALOMA VALLEY HIGH SCHOOL	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	100.00
D0038194	06	PALOMA VALLEY HIGH SCHOOL	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	100.00
D0038268	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TUITION REIMBURSEMENT	42.00
D0038279	06	PATHWAYS (PALS)	FIRST BANKCARD	FOOD PURCHASES	521.99
D0038249	06	PATHWAYS (PALS)	SHERIDAN LEE MAYORDELEON	FOOD PURCHASES	53.48
D0038319	06	PATHWAYS (PALS)	BELEN CORONEL	MATERIALS AND SUPPLIES	28.00
D0038326	06	PATHWAYS (PALS)	ERIK OMAR RIVERA	MATERIALS AND SUPPLIES	28.00
D0038221	06	PATHWAYS (PALS)	ANNAY CHARLEEN CHAVEZ	MILEAGE	138.69
D0038373	06	PATHWAYS (PALS)	ANNAY CHARLEEN CHAVEZ	MILEAGE	157.18
D0038222	06	PATHWAYS (PALS)	BELEN CORONEL	MILEAGE	243.88
D0038234	06	PATHWAYS (PALS)	CHARMAINE LOYA	MILEAGE	156.91
D0038205	06	PATHWAYS (PALS)	LESLIE DENISE JACINTO	MILEAGE	112.56
D0038233	06	PATHWAYS (PALS)	MARLENE MARINA LEE QUAY - SCOTT	MILEAGE	135.07
D0038238	06	PATHWAYS (PALS)	SONIA OLIVA	MILEAGE	165.09
D0038243	06	PATHWAYS (PALS)	STEPHANIE RAMOS	MILEAGE	40.20

Reference	Fund	School	Vendor	Description	Amount
D0038285	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	DUES AND MEMBERSHIPS	273.00
D0038285	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	DUES AND MEMBERSHIPS	249.99
D0038285	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	2,442.81
D0038285	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	602.74
D0038285	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	183.06
D0038285	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	872.00
D0038322	06	PERRIS HIGH SCHOOL	MCNAUL, CHARLYNN A.	MILEAGE	128.64
D0038305	21	PERRIS HIGH SCHOOL	EQUIPMENT DEPOT CALIFORNIA INC	OTHER PROFESSIONAL SERVICES	1,195.00
D0038285	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	SOFTWARE LICENSE	84.00
D0038285	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	SOFTWARE LICENSE	703.98
D0038285	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,350.00
D0038285	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	60.00
D0038380	06	PERRIS HIGH SCHOOL	JOANNA PONCE DORADO	TRAVEL AND CONFERENCES	24.12
D0038328	06	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	75.00
D0038307	06	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0038308	06	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0038309	06	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0038310	06	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0038311	06	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0038312	06	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0038313	06	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0038184	03	PERRIS HIGH SCHOOL	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	3,138.93
D0038184	03	PERRIS HIGH SCHOOL	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	1,046.31
D0038194	06	PERRIS HIGH SCHOOL	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	100.00
D0038194	06	PERRIS HIGH SCHOOL	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	200.00
D0038194	06	PERRIS HIGH SCHOOL	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	100.00
D0038265	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	397.53
D0038265	06	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	499.69
D0038177	03	PERRIS LAKE HIGH SCHOOL	DENISE INZAURO	TRAVEL AND CONFERENCES	26.80
D0038298	03	PERRIS LAKE HIGH SCHOOL	DENISE INZAURO	TRAVEL AND CONFERENCES	16.08
D0038176	03	PERRIS LAKE HIGH SCHOOL	REYNA GUTIERREZ	TRAVEL AND CONFERENCES	16.08
D0038381	03	PERRIS LAKE HIGH SCHOOL	REYNA GUTIERREZ	TRAVEL AND CONFERENCES	27.20
D0038170	03	PERRIS LAKE HIGH SCHOOL	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	10.25
D0038194	06	PERRIS LAKE HIGH SCHOOL	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	100.00
D0038296	03	PINACATE MIDDLE SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS US	MAINTENANCE CONTRACTS	12.73
D0038291	06	PINACATE MIDDLE SCHOOL	HILTON BALTIMORE INNER HARBOR	TRAVEL AND CONFERENCES	630.98
D0038291	06	PINACATE MIDDLE SCHOOL	HILTON BALTIMORE INNER HARBOR	TRAVEL AND CONFERENCES	2,523.92

Reference	Fund	School	Vendor	Description	Amount
D0038315	06	PINACATE MIDDLE SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0038184	03	PINACATE MIDDLE SCHOOL	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	2,092.62
D0038194	06	PINACATE MIDDLE SCHOOL	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	100.00
D0038194	06	PINACATE MIDDLE SCHOOL	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	100.00
D0038267	06	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	450.00
D0038282	06	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,500.00
D0038287	06	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,000.00
D0038317	03	PUPIL SERVICES	DORA L ARREDONDO	MILEAGE	32.56
D0038318	03	PUPIL SERVICES	MARVIN W ATKINS JR	MILEAGE	95.34
D0038248	06	PUPIL SERVICES	SARAH JEAN YOUNG	MILEAGE	96.88
D0038267	03	PUPIL SERVICES	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	336.98
D0038267	06	PUPIL SERVICES	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	2,890.18
D0038267	03	PUPIL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,548.00
D0038194	06	PUPIL SERVICES	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	100.00
D0038280	03	PURCHASING	FIRST BANKCARD	FOOD PURCHASES	69.44
D0038193	03	PURCHASING	ULINE SHIPPING SUPPLIES	MATERIALS AND SUPPLIES	32.57
D0038306	03	PURCHASING	ULINE SHIPPING SUPPLIES	MATERIALS AND SUPPLIES	31.89
D0038274	03	RISK MANAGEMENT	FIRST BANKCARD	COMMUNICATIONS	185.98
D0038175	03	RISK MANAGEMENT	ARIELLE KRISTANNE LIZARRAGA	MILEAGE	54.34
D0038375	03	RISK MANAGEMENT	ARIELLE KRISTANNE LIZARRAGA	MILEAGE	78.93
D0038374	03	RISK MANAGEMENT	TIMOTHY DAVID HALL	MILEAGE	33.90
D0038293	03	RISK MANAGEMENT	GINGER THOMPSON	PAYMENTS FOR DAMAGES TO PERSONA	650.00
D0038266	06	SPECIAL EDUCATION	FIRST BANKCARD	MATERIALS AND SUPPLIES	375.75
D0038202	06	SPECIAL EDUCATION	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	146.96
D0038240	06	SPECIAL EDUCATION	ALYSSA CARINE RIOS	MILEAGE	100.50
D0038217	06	SPECIAL EDUCATION	AMIL DHARI ALZUBAIDI	MILEAGE	60.23
D0038242	06	SPECIAL EDUCATION	ASHLYN RIOS	MILEAGE	36.85
D0038224	06	SPECIAL EDUCATION	BEVY ESCOBAR	MILEAGE	91.18
D0038220	06	SPECIAL EDUCATION	ESMERALDA RODRIGUEZ-CHALFANT	MILEAGE	73.97
D0038247	06	SPECIAL EDUCATION	FLOR VALENCIA	MILEAGE	153.43
D0038230	06	SPECIAL EDUCATION	HEATHER NICOLE HOPKINS	MILEAGE	53.47
D0038237	06	SPECIAL EDUCATION	JENNIFER YVETTE NAVARRO	MILEAGE	144.05
D0038372	06	SPECIAL EDUCATION	JESSICA MARGARITA CANCHOLA	MILEAGE	14.74
D0038231	06	SPECIAL EDUCATION	KARG, PAMELA D.	MILEAGE	113.23
D0038241	06	SPECIAL EDUCATION	KARINA RUIZ MARTINEZ	MILEAGE	73.16
D0038252	06	SPECIAL EDUCATION	KATHLEEN HOANG TRAN	MILEAGE	29.48
D0038232	06	SPECIAL EDUCATION	KEVIN T LAM	MILEAGE	37.65

Reference	Fund	School	Vendor	Description	Amount
D0038225	06	SPECIAL EDUCATION	LUSIZA MARISE FELIX	MILEAGE	86.70
D0038219	06	SPECIAL EDUCATION	MARIA DEL ROSARIO BETANCOURTH	MILEAGE	58.96
D0038229	06	SPECIAL EDUCATION	OLIVIA LILLY HOLT	MILEAGE	11.06
D0038235	06	SPECIAL EDUCATION	RAQUEL MARTINEZ	MILEAGE	31.36
D0038244	06	SPECIAL EDUCATION	SANDRA RUIZ	MILEAGE	49.58
D0038226	06	SPECIAL EDUCATION	XIOMARA LETICIA GALLARDO	MILEAGE	50.65
D0038202	06	SPECIAL EDUCATION	OFFICE DEPOT BUSINESS SOLUTIONS LLC	OTHER PROFESSIONAL SERVICES	13.00
D0038284	03	SPECIAL EDUCATION	FIRST BANKCARD	PRINTING	360.96
D0038284	06	SPECIAL EDUCATION	FIRST BANKCARD	PRINTING	235.97
D0038278	06	SPECIAL EDUCATION	FIRST BANKCARD	SOFTWARE LICENSE	149.99
D0038182	06	SPECIAL EDUCATION	DIANA HARRISON	TRANSPORTATION ~ IN LIEU OF SERVICE	307.54
D0038206	06	SPECIAL EDUCATION	FAGEN FRIEDMAN & FULFROST LLP	TRAVEL AND CONFERENCES	255.00
D0038206	06	SPECIAL EDUCATION	FAGEN FRIEDMAN & FULFROST LLP	TRAVEL AND CONFERENCES	255.00
D0038206	06	SPECIAL EDUCATION	FAGEN FRIEDMAN & FULFROST LLP	TRAVEL AND CONFERENCES	255.00
D0038279	06	SPECIAL EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	100.00
D0038266	06	SPECIAL EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,990.00
D0038194	06	SPECIAL EDUCATION	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	100.00
D0038282	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	427.76
D0038265	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	147.80
D0038282	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	12.91
D0038265	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	122.94
D0038282	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	13.47
D0038236	03	STUDENT SERVICES CENTER	AZUCENA NAVARRETE	MILEAGE	158.19
D0038228	06	STUDENT SERVICES CENTER	JULIE D HARRIS	MILEAGE	68.01
D0038223	03	STUDENT SERVICES CENTER	MARIA NOLBERTA CRUZ-SMITH	MILEAGE	276.51
D0038320	03	STUDENT SERVICES CENTER	MARIA NOLBERTA CRUZ-SMITH	MILEAGE	108.67
D0038227	03	STUDENT SERVICES CENTER	MARISOL GONZALEZ	MILEAGE	193.90
D0038174	03	STUDENT SERVICES CENTER	SHANNYN LYNN CAHOON	MILEAGE	88.71
D0038246	06	STUDENT SERVICES CENTER	THOMAS, MATTHEW	MILEAGE	388.53
D0038245	06	STUDENT SERVICES CENTER	TRAN, BETTY PHUONG	MILEAGE	180.50
D0038181	03	STUDENT SERVICES CENTER	VIVIANA AIDEI CARRILLO-GARCIA	MILEAGE	142.91
D0038284	03	STUDENT SERVICES CENTER	FIRST BANKCARD	PRINTING	78.66
D0038282	03	STUDENT SERVICES CENTER	FIRST BANKCARD	SOFTWARE LICENSE	786.38
D0038215	03	STUDENT SERVICES CENTER	AVID CENTER	TRAVEL AND CONFERENCES	675.00
D0038282	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	159.00
D0038282	06	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	3,630.99
D0038288	06	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	135.00

Reference	Fund	School	Vendor	Description	Amount
D0038290	06	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	45.00
D0038269	06	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	159.00
D0038285	06	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	162.88
D0038291	06	STUDENT SERVICES CENTER	HILTON BALTIMORE INNER HARBOR	TRAVEL AND CONFERENCES	1,892.94
D0038210	06	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	200.00
D0038303	03	STUDENT SERVICES CENTER	SUSAN D SMYTH	TRAVEL AND CONFERENCES	25.73
D0038170	03	STUDENT SERVICES CENTER	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	9.00
D0038170	03	STUDENT SERVICES CENTER	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	4.50
D0038194	06	STUDENT SERVICES CENTER	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	100.00
D0038194	06	STUDENT SERVICES CENTER	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	100.00
D0038212	03	SUPERINTENDENT	GRANT S BENNETT JR	ALL OTHER LOCAL REVENUE	7.80
D0038207	03	SUPERINTENDENT	UNIVERSITY OF CALIFORNIA, SAN DIEGO	ALL OTHER LOCAL REVENUE	3,000.00
D0038316	03	SUPERINTENDENT	UNIVERSITY OF CALIFORNIA, SAN DIEGO	ALL OTHER LOCAL REVENUE	3,000.00
D0038239	03	SUPERINTENDENT	RICO, SARAH	MILEAGE	68.21
D0038185	03	SUPERINTENDENT	CALSTRS/EMPLOYER INSTITUTE	PAYROLL TAX ADJUSTMENTS	263.30
D0038284	03	SUPERINTENDENT	FIRST BANKCARD	PRINTING	78.66
D0038325	03	TECHNOLOGY	JENNIFER ANN THOMASIAN	MILEAGE	85.09
D0038290	03	TECHNOLOGY	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	485.00
D0038278	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	410.75
D0038290	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	480.00
D0038278	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	655.00
D0038290	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	889.00
D0038194	06	TECHNOLOGY	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	200.00
D0038197	06	TITLE I - PI STAFF DEVELOPMENT	CTA	TRAVEL AND CONFERENCES	129.00
D0038198	06	TITLE I - PI STAFF DEVELOPMENT	CTA	TRAVEL AND CONFERENCES	129.00
D0038199	06	TITLE I - PI STAFF DEVELOPMENT	CTA	TRAVEL AND CONFERENCES	129.00
D0038200	06	TITLE I - PI STAFF DEVELOPMENT	CTA	TRAVEL AND CONFERENCES	129.00
D0038279	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	250.00
D0038260	06	TITLE I - PI STAFF DEVELOPMENT	PYRAMID EDUCATIONAL CONSULTANTS LL	TRAVEL AND CONFERENCES	429.00
D0038261	06	TITLE I - PI STAFF DEVELOPMENT	PYRAMID EDUCATIONAL CONSULTANTS LL	TRAVEL AND CONFERENCES	429.00
D0038262	06	TITLE I - PI STAFF DEVELOPMENT	PYRAMID EDUCATIONAL CONSULTANTS LL	TRAVEL AND CONFERENCES	429.00
D0038263	06	TITLE I - PI STAFF DEVELOPMENT	PYRAMID EDUCATIONAL CONSULTANTS LL	TRAVEL AND CONFERENCES	429.00
D0038314	06	TITLE I - PI STAFF DEVELOPMENT	PYRAMID EDUCATIONAL CONSULTANTS LL	TRAVEL AND CONFERENCES	429.00

302 DIRECT PAYMENTS \$129,956.23

PURCHASE ORDERS

B4009523	11	ADULT EDUCATION	AMAZON.COM CREDIT	BOOKS AND OTHER REFERENCE MATER	2,000.00
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Reference	Fund	School	Vendor	Description	Amount
B4009525	11	ADULT EDUCATION	HERFF JONES LLC	COMMENCEMENT SUPPLIES	1,000.00
B4009524	11	ADULT EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
P4024526	03	ASSESSMENT & ACCOUNTABILITY	SCHED LLC	SOFTWARE LICENSE	3,375.00
P4024470	06	BOARD OF EDUCATION	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	800.00
B4009530	03	BUSINESS SERVICES	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	175.00
F4001382	03	FACILITIES AND PLANNING	CDW GOVERNMENT LLC	NON-CAPITALIZED EQUIPMENT - TECHN	699.42
F4001381	03	FACILITIES AND PLANNING	U.S. CAD HOLDINGS LLC	SOFTWARE LICENSE	119.00
P4024580	06	HERITAGE HIGH SCHOOL	PERFECTION LEARNING CORP.	APPROVED TEXTBOOKS AND CORE CUR	1,107.30
P4024508	03	HERITAGE HIGH SCHOOL	WASC	DUES AND MEMBERSHIPS	1,230.00
P4024473	06	HERITAGE HIGH SCHOOL	EWELL EDUCATIONAL SERVICES INC	FIELD TRIP FEES/ADMISSIONS	1,092.00
B4009547	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	FOOD PURCHASES	345.00
P4024517	06	HERITAGE HIGH SCHOOL	ADVANCED COLOR SOLUTIONS INC	MATERIALS AND SUPPLIES	136.63
B4009533	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4009521	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4009519	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4009520	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
P4024532	06	HERITAGE HIGH SCHOOL	BIG CITY SPORTS	MATERIALS AND SUPPLIES	492.09
P4024507	06	HERITAGE HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	385.41
P4024610	06	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL ASB ACCOUNT	MATERIALS AND SUPPLIES	90.00
P4024516	06	HERITAGE HIGH SCHOOL	MIDWEST IMPRESSIONS, INC	MATERIALS AND SUPPLIES	575.94
P4024567	06	HERITAGE HIGH SCHOOL	READ NATURALLY	MATERIALS AND SUPPLIES	4,489.89
P4024506	06	HERITAGE HIGH SCHOOL	SWEETWATER MUSIC EDUCATION TECH	MATERIALS AND SUPPLIES	6,509.37
P4024506	06	HERITAGE HIGH SCHOOL	SWEETWATER MUSIC EDUCATION TECH	NONCAPITALIZED EQUIPMENT	13,475.04
P4024465	06	HERITAGE HIGH SCHOOL	ACSA	OTHER PROFESSIONAL SERVICES	835.00
P4024466	06	HERITAGE HIGH SCHOOL	ACSA	OTHER PROFESSIONAL SERVICES	1,335.00
P4024575	06	HERITAGE HIGH SCHOOL	CONCORD THEATRICALS CORP	OTHER PROFESSIONAL SERVICES	621.47
P4024587	03	HERITAGE HIGH SCHOOL	CSF/CJSF	STUDENT REGISTRATION/CONFERENCE	150.00
P4024605	03	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	STUDENT REGISTRATION/CONFERENCE	675.00
P4024529	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	STUDENT REGISTRATION/CONFERENCE	750.00
P4024487	06	HERITAGE HIGH SCHOOL	CALIFORNIA INTERSCHOLASTIC FED	TRAVEL AND CONFERENCES	200.00
P4024473	06	HERITAGE HIGH SCHOOL	EWELL EDUCATIONAL SERVICES INC	TRAVEL AND CONFERENCES	45.00
P4024474	06	HERITAGE HIGH SCHOOL	EWELL EDUCATIONAL SERVICES INC	TRAVEL AND CONFERENCES	320.00
P4024475	06	HERITAGE HIGH SCHOOL	EWELL EDUCATIONAL SERVICES INC	TRAVEL AND CONFERENCES	80.00
P4024476	06	HERITAGE HIGH SCHOOL	EWELL EDUCATIONAL SERVICES INC	TRAVEL AND CONFERENCES	880.00
P4024470	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	400.00
P4024470	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	400.00
P4024470	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	800.00

Reference	Fund	School	Vendor	Description	Amount
P4024477	06	HERITAGE HIGH SCHOOL	SOUTHERN REGION FFA	TRAVEL AND CONFERENCES	400.00
P4024611	03	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	UNIFORMS	904.92
B4009530	03	HUMAN RESOURCES	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	175.00
P4024515	03	HUMAN RESOURCES	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	116.15
P4024470	06	INDEPENDENT STUDY-SCHOLAR +	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	400.00
P4024581	06	LIBERTY HIGH SCHOOL	PERFECTION LEARNING CORP.	APPROVED TEXTBOOKS AND CORE CUR	1,107.30
P4024612	03	LIBERTY HIGH SCHOOL	CBAADA	DUES AND MEMBERSHIPS	400.00
P4024521	03	LIBERTY HIGH SCHOOL	WASC	DUES AND MEMBERSHIPS	1,230.00
B4009515	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
P4024463	06	LIBERTY HIGH SCHOOL	BAND SHOPPE	MATERIALS AND SUPPLIES	2,305.90
P4024561	03	LIBERTY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	700.86
P4024631	03	LIBERTY HIGH SCHOOL	GRACENOTES LLC	MATERIALS AND SUPPLIES	217.00
P4024509	03	LIBERTY HIGH SCHOOL	U.S. ACADEMIC DECATHLON	MATERIALS AND SUPPLIES	864.16
B4009225	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MEDICAL SUPPLIES	1,000.00
P4024643	06	LIBERTY HIGH SCHOOL	INDICATE TECHNOLOGIES INC	NON-CAPITALIZED EQUIPMENT - TECHN	8,698.04
P4024545	06	LIBERTY HIGH SCHOOL	CONVERGEONE, INC	SOFTWARE LICENSE	281.60
P4024636	06	LIBERTY HIGH SCHOOL	GIMKIT, INC	SOFTWARE LICENSE	1,000.00
P4024546	03	LIBERTY HIGH SCHOOL	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	1,075.49
P4024520	06	LIBERTY HIGH SCHOOL	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	1,025.78
P4024470	06	LIBERTY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	400.00
P4024470	06	LIBERTY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	400.00
P4024470	06	LIBERTY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	400.00
P4024470	06	LIBERTY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	400.00
P4024492	06	LIBERTY HIGH SCHOOL	ALL VOLLEYBALL, INC	UNIFORMS	4,200.04
P4024463	06	LIBERTY HIGH SCHOOL	BAND SHOPPE	UNIFORMS	4,360.32
P4024616	06	MAINTENANCE & OPERATIONS	UNITED REFRIGERATION INC	EQUIPMENT	6,388.69
P4024618	06	MAINTENANCE & OPERATIONS	IMPERIAL SPRINKLER SUPPLY	MATERIALS AND SUPPLIES	36,421.22
B4009526	06	MAINTENANCE & OPERATIONS	INLAND LIGHTING SUPPLIES	MATERIALS AND SUPPLIES	15,000.00
P4024620	06	MAINTENANCE & OPERATIONS	INLAND LIGHTING SUPPLIES	MATERIALS AND SUPPLIES	6,853.43
B4009118	06	MAINTENANCE & OPERATIONS	NAPA AUTO PARTS	MATERIALS AND SUPPLIES	5,000.00
P4024043	06	MAINTENANCE & OPERATIONS	TRL SYSTEMS, INC	MATERIALS AND SUPPLIES	2,500.00
P4024560	06	MAINTENANCE & OPERATIONS	TEMECULA WINNELSON	NONCAPITALIZED EQUIPMENT	1,685.21
P4024586	06	MAINTENANCE & OPERATIONS	ALLIANCE ENVIRONMENTAL GROUP, LLC	OTHER PROFESSIONAL SERVICES	3,592.00
P4024481	06	MAINTENANCE & OPERATIONS	SUNDOWN WINDOW TINTING	OTHER PROFESSIONAL SERVICES	10,908.00
B4009237	06	MAINTENANCE & OPERATIONS	FEDEX	POSTAGE	60.00
P4024632	06	MAINTENANCE & OPERATIONS	F.M. THOMAS AIR CONDITIONING, INC.	REPAIRS	10,000.00
P4024619	06	MAINTENANCE & OPERATIONS	THE MIKE COX ELECTRIC, INC.	REPAIRS	8,494.00

Reference	Fund	School	Vendor	Description	Amount
P4024604	13	NUTRITION SERVICES	LODI UNIFIED SCHOOL DISTRICT	DUES AND MEMBERSHIPS	1,360.76
P4024617	13	NUTRITION SERVICES	HEARTLAND PAYMENT SYSTEMS, INC	NON-CAPITALIZED EQUIPMENT - TECH	24,545.64
B4009551	13	NUTRITION SERVICES	INTERGRATED PEST CONTROL MGMT INC	PEST CONTROL	10,000.00
P4024262	06	PALOMA VALLEY HIGH SCHOOL	ROSE BRAND	EQUIPMENT	331.91
P4024519	06	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	FIELD TRIP FEES/ADMISSIONS	750.00
B4009553	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	FOOD PURCHASES	3,900.00
B4009537	06	PALOMA VALLEY HIGH SCHOOL	RALPHS GROCERY COMPANY	FOOD PURCHASES	200.00
P4024577	06	PALOMA VALLEY HIGH SCHOOL	3D MOLECULAR DESIGNS, LLC	MATERIALS AND SUPPLIES	280.58
B4009553	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,600.00
B4009513	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	10,000.00
B4009522	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
P4024570	06	PALOMA VALLEY HIGH SCHOOL	ARBOR SCIENTIFIC	MATERIALS AND SUPPLIES	357.58
P4024574	06	PALOMA VALLEY HIGH SCHOOL	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	267.38
P4024486	06	PALOMA VALLEY HIGH SCHOOL	DAILY8COUNT LLC	MATERIALS AND SUPPLIES	450.00
P4024562	06	PALOMA VALLEY HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	690.76
P4024564	06	PALOMA VALLEY HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	1,327.80
P4024639	06	PALOMA VALLEY HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	1,518.77
P4024583	06	PALOMA VALLEY HIGH SCHOOL	EMBI TEC	MATERIALS AND SUPPLIES	200.70
P4024571	06	PALOMA VALLEY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	2,173.51
P4024572	06	PALOMA VALLEY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	320.36
P4024573	06	PALOMA VALLEY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	381.72
P4024483	06	PALOMA VALLEY HIGH SCHOOL	INTERNATIONAL HOUSE OF MUSIC INC	MATERIALS AND SUPPLIES	1,137.59
B4009536	06	PALOMA VALLEY HIGH SCHOOL	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	6,000.00
P4024563	06	PALOMA VALLEY HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	476.32
P4024640	06	PALOMA VALLEY HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	1,687.07
P4024511	06	PALOMA VALLEY HIGH SCHOOL	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	10,844.31
B4009538	06	PALOMA VALLEY HIGH SCHOOL	RALPHS GROCERY COMPANY	MATERIALS AND SUPPLIES	500.00
P4024576	06	PALOMA VALLEY HIGH SCHOOL	SWEETWATER MUSIC EDUCATION TECHNOI	MATERIALS AND SUPPLIES	1,224.53
P4024638	06	PALOMA VALLEY HIGH SCHOOL	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	878.16
P4024557	06	PALOMA VALLEY HIGH SCHOOL	WARDS NATURAL SCIENCE	MATERIALS AND SUPPLIES	120.53
P4024510	06	PALOMA VALLEY HIGH SCHOOL	HOME DEPOT /GECF	NONCAPITALIZED EQUIPMENT	736.24
P4024551	03	PALOMA VALLEY HIGH SCHOOL	AFFINITY LICENSING, LLC	OTHER PROFESSIONAL SERVICES	200.00
P4024471	06	PALOMA VALLEY HIGH SCHOOL	BRACERO	OTHER PROFESSIONAL SERVICES	5,655.00
P4024469	06	PALOMA VALLEY HIGH SCHOOL	CADA / CASL	OTHER PROFESSIONAL SERVICES	300.00
P4024488	03	PALOMA VALLEY HIGH SCHOOL	INSPIRE SOCIAL LLC	OTHER PROFESSIONAL SERVICES	1,000.00
P4024489	03	PALOMA VALLEY HIGH SCHOOL	INSPIRE SOCIAL LLC	OTHER PROFESSIONAL SERVICES	1,000.00
P4024490	03	PALOMA VALLEY HIGH SCHOOL	INSPIRE SOCIAL LLC	OTHER PROFESSIONAL SERVICES	2,500.00

Reference	Fund	School	Vendor	Description	Amount
P4024485	06	PALOMA VALLEY HIGH SCHOOL	PRECISION PIANO SERVICE	REPAIRS	525.00
P4024584	06	PALOMA VALLEY HIGH SCHOOL	5-STAR STUDENTS	SOFTWARE LICENSE	2,650.00
P4024550	03	PALOMA VALLEY HIGH SCHOOL	ARBITERPAY TRUST ACCOUNT	STAFFING SERVICES	25,000.00
P4024406	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	1,218.04
P4024578	06	PALOMA VALLEY HIGH SCHOOL	CADA CENTRAL	TRAVEL AND CONFERENCES	140.00
P4024589	06	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	1,113.00
P4024470	06	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	400.00
P4024470	06	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	400.00
P4024470	06	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	400.00
P4024470	06	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	400.00
P4024593	03	PERRIS HIGH SCHOOL	PROACTIVE COACHING LLC	BOOKS AND OTHER REFERENCE MATER	170.60
P4024592	03	PERRIS HIGH SCHOOL	CSF/CJSF	DUES AND MEMBERSHIPS	340.00
P4024484	03	PERRIS HIGH SCHOOL	WASC	DUES AND MEMBERSHIPS	1,230.00
P4024497	06	PERRIS HIGH SCHOOL	EWELL EDUCATIONAL SERVICES INC	FIELD TRIP FEES/ADMISSIONS	2,130.00
B4009514	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4009514	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
P4024600	06	PERRIS HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	281.75
P4024553	03	PERRIS HIGH SCHOOL	SAFETY DEPOT	MATERIALS AND SUPPLIES	143.40
P4024641	06	PERRIS HIGH SCHOOL	STEVE WEISS MUSIC	MATERIALS AND SUPPLIES	656.18
P4024479	06	PERRIS HIGH SCHOOL	THE HOME DEPOT PRO	MATERIALS AND SUPPLIES	968.68
P4024645	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	NON-CAPITALIZED EQUIPMENT - TECHN	754.24
P4024478	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	1,145.68
P4024479	06	PERRIS HIGH SCHOOL	THE HOME DEPOT PRO	NONCAPITALIZED EQUIPMENT	1,667.97
B4009532	03	PERRIS HIGH SCHOOL	PRONTO GYM SERVICES INC	OTHER PROFESSIONAL SERVICES	500.00
B4009543	03	PERRIS HIGH SCHOOL	MINUTEMAN PRESS	PRINTING	2,500.00
P4024549	03	PERRIS HIGH SCHOOL	VISTAPRINT USA, INC	PRINTING	123.90
P4024579	06	PERRIS HIGH SCHOOL	ALLDATA LLC	SOFTWARE LICENSE	1,200.00
P4024595	03	PERRIS HIGH SCHOOL	HOME CAMPUS	SOFTWARE LICENSE	995.00
P4024596	06	PERRIS HIGH SCHOOL	SOUTHERN REGION FFA	STUDENT REGISTRATION/CONFERENCE	2,000.00
P4024513	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	1,243.76
P4024601	03	PERRIS HIGH SCHOOL	EQUIPMENT DEPOT CALIFORNIA INC	TRAINING/PROFESSIONAL DEVELOPMEI	1,195.00
P4024597	06	PERRIS HIGH SCHOOL	EWELL EDUCATIONAL SERVICES INC	TRAVEL AND CONFERENCES	1,100.00
P4024602	06	PERRIS HIGH SCHOOL	FORTUNA UNIFIED SCHOOL DISTRICT	TRAVEL AND CONFERENCES	475.00
P4024633	03	PERRIS HIGH SCHOOL	GRAY STEP SOFTWARE, INC.	TRAVEL AND CONFERENCES	495.00
P4024470	06	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	400.00
P4024470	06	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	1,200.00
P4024470	06	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	400.00

Reference	Fund	School	Vendor	Description	Amount
P4024596	06	PERRIS HIGH SCHOOL	SOUTHERN REGION FFA	TRAVEL AND CONFERENCES	400.00
P4024512	03	PERRIS LAKE HIGH SCHOOL	WASC	DUES AND MEMBERSHIPS	1,230.00
P4024503	06	PERRIS LAKE HIGH SCHOOL	CADA CENTRAL	FIELD TRIP FEES/ADMISSIONS	2,075.00
P4024505	06	PERRIS LAKE HIGH SCHOOL	DISNEYLAND RESORT	FIELD TRIP FEES/ADMISSIONS	2,425.00
B4009517	03	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4009516	03	PERRIS LAKE HIGH SCHOOL	COSTCO #746	MATERIALS AND SUPPLIES	1,200.00
B4009528	06	PERRIS LAKE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,600.00
P4024470	06	PERRIS LAKE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	400.00
P4024552	03	PINACATE MIDDLE SCHOOL	WOODCREST CHRISTIAN SCHOOL	DUES AND MEMBERSHIPS	400.00
B4009539	03	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,200.00
B4009542	03	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	50.00
P4024614	03	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	463.28
B4009544	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	450.00
P4024594	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	214.94
B4009545	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,330.00
P4024558	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	354.51
P4024565	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	294.80
P4024644	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	351.24
P4024569	06	PINACATE MIDDLE SCHOOL	EPIC SPORTS	MATERIALS AND SUPPLIES	191.70
P4024598	06	PINACATE MIDDLE SCHOOL	JKEAA MUSIC	MATERIALS AND SUPPLIES	12,014.13
P4024467	06	PINACATE MIDDLE SCHOOL	SWEETWATER MUSIC EDUCATION TECHNOI	MATERIALS AND SUPPLIES	2,748.37
P4024598	06	PINACATE MIDDLE SCHOOL	JKEAA MUSIC	NONCAPITALIZED EQUIPMENT	2,963.13
P4024467	06	PINACATE MIDDLE SCHOOL	SWEETWATER MUSIC EDUCATION TECHNOI	NONCAPITALIZED EQUIPMENT	2,949.00
P4024585	06	PINACATE MIDDLE SCHOOL	GIMKIT, INC	SOFTWARE LICENSE	1,077.50
P4024590	06	PINACATE MIDDLE SCHOOL	QUIZZZ INC	SOFTWARE LICENSE	5,200.00
P4024548	03	PINACATE MIDDLE SCHOOL	KINGS OFFICIATING GROUP	STAFFING SERVICES	850.00
P4024470	06	PINACATE MIDDLE SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	400.00
P4024470	06	PINACATE MIDDLE SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	400.00
P4024470	06	PINACATE MIDDLE SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	400.00
P4024491	06	PINACATE MIDDLE SCHOOL	SOLUTION TREE	TRAVEL AND CONFERENCES	769.00
P4024491	06	PINACATE MIDDLE SCHOOL	SOLUTION TREE	TRAVEL AND CONFERENCES	1,538.00
P4024491	06	PINACATE MIDDLE SCHOOL	SOLUTION TREE	TRAVEL AND CONFERENCES	1,538.00
P4024566	03	PUPIL SERVICES	STUDENT SUPPORT SERVICES SOLUTIONS IN	TRAINING/PROFESSIONAL DEVELOPMEI	7,500.00
P4024582	03	PUPIL SERVICES	CASCWA	TRAVEL AND CONFERENCES	600.00
P4024470	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	400.00
P4024518	03	PURCHASING	ADEMERO, INC	SOFTWARE LICENSE	1,500.00
P4024554	03	PURCHASING	FOLLETT SOFTWARE CO.	SOFTWARE LICENSE	22,059.59

Reference	Fund	School	Vendor	Description	Amount
P4024527	03	RISK MANAGEMENT	PARMA	DUES AND MEMBERSHIPS	300.00
P4024539	03	RISK MANAGEMENT	WORKCOMP CENTRAL	DUES AND MEMBERSHIPS	430.56
P4024524	03	RISK MANAGEMENT	PERRIS VALLEY PRINTING CO.	MATERIALS AND SUPPLIES	168.09
B4009172	03	RISK MANAGEMENT	FIRST CARE IND MEDICINE CENTER	OTHER PROFESSIONAL SERVICES	10,000.00
B4009172	03	RISK MANAGEMENT	FIRST CARE IND MEDICINE CENTER	OTHER PROFESSIONAL SERVICES	-10,000.00
P4024634	03	RISK MANAGEMENT	MONKEY AQUATICS	TRAINING/PROFESSIONAL DEVELOPMENT	500.00
P4024559	03	SCHOLAR+	JAMF SOFTWARE, LLC	SOFTWARE LICENSE	40,050.00
P4024555	06	SPECIAL EDUCATION	MOBILITY SOLUTIONS, INC.	EQUIPMENT	6,488.97
P4024556	06	SPECIAL EDUCATION	AUGUSTIN EGELSEE LLP	LEGAL SETTLEMENTS	9,900.00
P4024480	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	454.12
P4024536	06	SPECIAL EDUCATION	PRO-ED	MATERIALS AND SUPPLIES	396.62
P4024547	06	SPECIAL EDUCATION	SCHOOL AND OFFICE DIRECT LLC	MATERIALS AND SUPPLIES	609.33
P4024547	06	SPECIAL EDUCATION	SCHOOL AND OFFICE DIRECT LLC	MATERIALS AND SUPPLIES	401.05
P4024613	06	SPECIAL EDUCATION	AK ATHLETIC EQUIPMENT INC	NONCAPITALIZED EQUIPMENT	1,794.72
P4024525	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	650.69
P4024543	06	SPECIAL EDUCATION	SONOVA USA INC.	NONCAPITALIZED EQUIPMENT	2,083.59
P4024544	06	SPECIAL EDUCATION	SONOVA USA INC.	NONCAPITALIZED EQUIPMENT	884.57
P4024588	06	SPECIAL EDUCATION	INSPIRE SOCIAL LLC	PRINTING	235.98
P4024528	06	SPECIAL EDUCATION	PERRIS VALLEY PRINTING CO.	PRINTING	3,693.15
P4024470	06	SPECIAL EDUCATION	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	400.00
B4009554	03	STUDENT SERVICES CENTER	COSTCO WHOLESALE #455	FOOD - CATERING	1,000.00
P4024624	03	STUDENT SERVICES CENTER	EPIC EATZ FOOD TRUCK AND CATERING	FOOD - CATERING	2,207.90
P4024502	03	STUDENT SERVICES CENTER	GO FUSION GRILL LLC	FOOD - CATERING	3,289.47
P4024623	03	STUDENT SERVICES CENTER	LA GARE CAFE LLC	FOOD - CATERING	1,713.47
P4024628	03	STUDENT SERVICES CENTER	LUCILLE'S SMOKEHOUSE BBQ	FOOD - CATERING	4,045.71
P4024498	03	STUDENT SERVICES CENTER	PAPAS EL GUERO LLC	FOOD - CATERING	9,492.41
P4024626	03	STUDENT SERVICES CENTER	PAPAS EL GUERO LLC	FOOD - CATERING	2,014.93
P4024499	03	STUDENT SERVICES CENTER	POLOS TACOS	FOOD - CATERING	3,688.65
P4024504	03	STUDENT SERVICES CENTER	RAIKOT LLC	FOOD - CATERING	2,806.76
P4024591	03	STUDENT SERVICES CENTER	RAIKOT LLC	FOOD - CATERING	2,788.38
P4024627	03	STUDENT SERVICES CENTER	STREET FOODS CO	FOOD - CATERING	2,700.86
P4024630	03	STUDENT SERVICES CENTER	THE BAJA SHRIMP	FOOD - CATERING	2,160.90
P4024496	03	STUDENT SERVICES CENTER	THE CUPCAKE & ESPRESSO BAR	FOOD - CATERING	11,825.11
P4024625	03	STUDENT SERVICES CENTER	THE CUPCAKE & ESPRESSO BAR	FOOD - CATERING	4,779.00
P4024629	03	STUDENT SERVICES CENTER	THE CUPCAKE & ESPRESSO BAR	FOOD - CATERING	1,408.00
P4024501	03	STUDENT SERVICES CENTER	THE MAC TRUCK	FOOD - CATERING	2,486.85
B4009218	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	FOOD PURCHASES	1,000.00

Reference	Fund	School	Vendor	Description	Amount
B4009214	03	STUDENT SERVICES CENTER	OFFICE DEPOT BUSINESS SOLUTIONS LLC	FOOD PURCHASES	1,000.00
B4009530	03	STUDENT SERVICES CENTER	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	280.00
B4009531	03	STUDENT SERVICES CENTER	AMS.NET	OTHER PROFESSIONAL SERVICES	5,000.00
P4024622	03	STUDENT SERVICES CENTER	RIPPLE EFFECTS, INC.	OTHER PROFESSIONAL SERVICES	300.00
P4024568	03	STUDENT SERVICES CENTER	RIVCO COATINGS, INC	OTHER PROFESSIONAL SERVICES	1,600.00
B4009210	03	STUDENT SERVICES CENTER	PERRIS VALLEY PRINTING CO.	PRINTING	3,000.00
P4024537	03	STUDENT SERVICES CENTER	NEXT CAREERS	STUDENT REGISTRATION/CONFERENCE	2,700.00
P4024538	03	STUDENT SERVICES CENTER	PITSCO EDUCATION, LLC	STUDENT REGISTRATION/CONFERENCE	2,655.00
P4024530	06	STUDENT SERVICES CENTER	IASTA/SBCSS	TRAVEL AND CONFERENCES	200.00
P4024541	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	1,800.00
P4024470	06	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	400.00
P4024470	06	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	400.00
P4024646	06	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	21,200.00
P4024646	06	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	800.00
P4024646	06	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	2,400.00
P4024646	06	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	1,600.00
P4024646	06	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	800.00
P4024531	03	STUDENT SERVICES CENTER	SOLUTION TREE	TRAVEL AND CONFERENCES	769.00
P4024491	06	STUDENT SERVICES CENTER	SOLUTION TREE	TRAVEL AND CONFERENCES	769.00
P4024491	06	STUDENT SERVICES CENTER	SOLUTION TREE	TRAVEL AND CONFERENCES	1,538.00
B4009530	03	SUPERINTENDENT	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	35.00
B4009530	03	TECHNOLOGY	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	35.00
P4024482	03	TECHNOLOGY	COSTCO #746	NON-CAPITALIZED EQUIPMENT - TECHN	1,240.32
P4024615	03	TECHNOLOGY	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	753.17
P4024514	03	TECHNOLOGY	COSTCO #746	NONCAPITALIZED EQUIPMENT	1,885.63
P4024608	03	TECHNOLOGY	AVIDEX INDUSTRIES LLC	OTHER PROFESSIONAL SERVICES	3,675.00
P4024608	03	TECHNOLOGY	AVIDEX INDUSTRIES LLC	SOFTWARE LICENSE	821.43
P4024522	03	TECHNOLOGY	CDW GOVERNMENT LLC	SOFTWARE LICENSE	7,734.00
P4024607	03	TECHNOLOGY	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	1,347.04
P4024609	03	TECHNOLOGY	COSTCO #746	TECHNOLOGY SUPPLIES	512.40
P4024470	06	TECHNOLOGY	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	400.00
B4009546	06	TITLE I - ASSISTANCE TO SCHOOLS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	6,000.00
255 PURCHASE ORDERS					\$623,570.11
577 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS					\$2,014,446.70