

# PERRIS UNION HIGH SCHOOL DISTRICT

## Report of Purchases

6/01/2020 - 6/30/2020

Reference	Fund School	Vendor	Description	Amount
<b>CONTRACTS</b>				
CBUS0065	03 DISTRICT OFFICE	ADAMS SILVA & MCNALLY LLP	LEGAL	35,039.00
CFAC0053	25 FACILITIES AND PLANNING	GEOSPECTIVE TECHNOLOGIES	CONSULTANTS	26,500.00
CBUS0074	03 FISCAL SERVICES	SCHOOL SERVICES OF CALIFORNIA	OTHER PROFESSIONAL SERVICES	3,840.00
CHHS0095	25 HERITAGE HIGH SCHOOL	PAUL C. MILLER CONSTRUCTION CO., INC.	CONSTRUCTION MANAGEMENT FEES	893,748.00
CMO00034	14 MAINTENANCE & OPERATIONS	BELL ROOF CO INC.	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	194,779.00
CNUT0004	13 NUTRITION SERVICES	GALASSO'S BAKERY	FOOD	126,000.00
CNUT0005	13 NUTRITION SERVICES	GOLD STAR FOODS, INC	FOOD	580,650.00
CNUT0001	13 NUTRITION SERVICES	HOLLANDIA DAIRY, INC	FOOD	311,850.00
CNUT0003	13 NUTRITION SERVICES	SUNRISE PRODUCE	FOOD	136,500.00
CNUT0005	13 NUTRITION SERVICES	GOLD STAR FOODS, INC	FOOD - COMMODITIES	525,000.00
CNUT0002	13 NUTRITION SERVICES	P&R PAPER SUPPLY COMPANY INC	MATERIALS AND SUPPLIES	154,000.00
CPVHS024	25 PALOMA VALLEY HIGH SCHOOL	PJHM ARCHITECTS	ARCHITECT FEES	187,875.00
CPVHS009	25 PALOMA VALLEY HIGH SCHOOL	PJHM ARCHITECTS	ARCHITECT FEES	29,739.08
CPVHS023	25 PALOMA VALLEY HIGH SCHOOL	PAUL C. MILLER CONSTRUCTION CO., INC.	CONSTRUCTION MANAGEMENT FEES	900,000.00
CPHS0145	21 PERRIS HIGH SCHOOL	PAUL C. MILLER CONSTRUCTION CO., INC.	CONSTRUCTION MANAGEMENT FEES	597,895.80
CRISK001	03 RISK MANAGEMENT	SANORBIX,LLC	OTHER PROFESSIONAL SERVICES	27,324.70
CTECH036	03 SCHOLAR+	INFINITE CAMPUS, INC	SOFTWARE LICENSE	115,988.50
CEDSVC77	06 SPECIAL EDUCATION	SEA CHANGE THERAPY, LLC	SUBAGREEMENTS FOR SERVICES	800.00
CFAC0051	25 STUDENT SERVICES CENTER	TRI-R GEN. CONTRACTORS, INC.	PERMANENT CONSTRUCTION COSTS	18,718.89
CFAC0049	25 STUDENT SERVICES CENTER	SKC COMPANY	PERMANENT CONSTRUCTION COSTS	8,521.75
<b>20 CONTRACTS</b>				<b>\$4,874,769.72</b>

### DIRECT PAYMENTS

D0029345	03 BOARD OF EDUCATION	EMPIRE ENGRAVING	OTHER PROFESSIONAL SERVICES	65.25
D0029439	03 BOARD OF EDUCATION	HEMET UNIFIED SCHOOL DIST.	OTHER PROFESSIONAL SERVICES	1,842.72
D0029423	21 CA MILITARY INSTITUTE - CHARTER	FIRST BANKCARD	CONSTRUCTION - OTHER	300.00
D0029431	03 CA MILITARY INSTITUTE - CHARTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	846.49
D0029457	06 CATEGORICAL PROGRAMS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	7,294.98
D0029393	03 COUNTY HOLDING	PUHSD REVOLVING CASH	PAYROLL TAX ADJUSTMENTS	1,332.98
D0029340	03 DEFAULT STATE SCHOOL CODE	ALEJANDRA GARCIA	ALL OTHER LOCAL REVENUE	25.52
D0029451	03 DEFAULT STATE SCHOOL CODE	ARTHUR L ALFRED	ALL OTHER LOCAL REVENUE	193.14
D0029386	03 DEFAULT STATE SCHOOL CODE	CLAIRE MEGAN REIS	ALL OTHER LOCAL REVENUE	26.22
D0029387	03 DEFAULT STATE SCHOOL CODE	ERIKA TEJEDA-VANRENSBURG	ALL OTHER LOCAL REVENUE	42.22

**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
D0029394	03	DEFAULT STATE SCHOOL CODE	GREER'S CONTRACTING & CONCRETE	ALL OTHER LOCAL REVENUE	6,500.00
D0029454	03	DEFAULT STATE SCHOOL CODE	JOSE RAUL MARTINEZ	ALL OTHER LOCAL REVENUE	66.50
D0029452	03	DEFAULT STATE SCHOOL CODE	KAITLYN MARIE CONWAY	ALL OTHER LOCAL REVENUE	72.00
D0029395	03	DEFAULT STATE SCHOOL CODE	NANCY L HIDALGO	ALL OTHER LOCAL REVENUE	179.52
D0029396	03	DEFAULT STATE SCHOOL CODE	PAUL CLAY	ALL OTHER LOCAL REVENUE	18.53
D0029397	03	DEFAULT STATE SCHOOL CODE	PERRIS VALLEY PRINTING CO.	ALL OTHER LOCAL REVENUE	383.86
D0029453	03	DEFAULT STATE SCHOOL CODE	TITAN ELECTRIC	ALL OTHER LOCAL REVENUE	350.00
D0029481	03	DISTRICT OFFICE	ALFRED GOODLOW	ALL OTHER LOCAL REVENUE	160.00
D0029466	03	DISTRICT OFFICE	ALYSSA L. RIOS	ALL OTHER LOCAL REVENUE	25.00
D0029464	03	DISTRICT OFFICE	ANTHONY J. WRIGHT	ALL OTHER LOCAL REVENUE	100.00
D0029465	03	DISTRICT OFFICE	BEATRIZ QUINTERO VALENCIA	ALL OTHER LOCAL REVENUE	70.00
D0029343	03	DISTRICT OFFICE	BRENDA GUZMAN	ALL OTHER LOCAL REVENUE	100.00
D0029462	03	DISTRICT OFFICE	BRIANNA P. LISTER	ALL OTHER LOCAL REVENUE	15.00
D0029400	03	DISTRICT OFFICE	CALIFORNIA MILITARY INSTITUTE - ASB	ALL OTHER LOCAL REVENUE	500.00
D0029480	03	DISTRICT OFFICE	CHARLES WYLIE	ALL OTHER LOCAL REVENUE	170.00
D0029467	03	DISTRICT OFFICE	CHASE G. PORTILLO	ALL OTHER LOCAL REVENUE	90.00
D0029478	03	DISTRICT OFFICE	CHLOE K. GIBERSON	ALL OTHER LOCAL REVENUE	100.00
D0029463	03	DISTRICT OFFICE	EMILY V. IRAHETA	ALL OTHER LOCAL REVENUE	75.00
D0029483	03	DISTRICT OFFICE	ERIC SERRANO	ALL OTHER LOCAL REVENUE	100.00
D0029469	03	DISTRICT OFFICE	ETHAN HANNUM	ALL OTHER LOCAL REVENUE	75.00
D0029401	03	DISTRICT OFFICE	HERITAGE HIGH SCHOOL ASB ACCOUNT	ALL OTHER LOCAL REVENUE	500.00
D0029472	03	DISTRICT OFFICE	ISABEL N. ZUNIGA	ALL OTHER LOCAL REVENUE	90.00
D0029468	03	DISTRICT OFFICE	JAIRO SEGUNDO	ALL OTHER LOCAL REVENUE	325.00
D0029471	03	DISTRICT OFFICE	JUAN NUNEZ	ALL OTHER LOCAL REVENUE	95.00
D0029477	03	DISTRICT OFFICE	JULIAN S. ARREDONDO	ALL OTHER LOCAL REVENUE	155.00
D0029359	03	DISTRICT OFFICE	KATHLEEN FRAZIER	ALL OTHER LOCAL REVENUE	40.00
D0029475	03	DISTRICT OFFICE	KELSI D. CISNEY	ALL OTHER LOCAL REVENUE	160.00
D0029482	03	DISTRICT OFFICE	KIMBERLEY L. ELLIS	ALL OTHER LOCAL REVENUE	325.00
D0029474	03	DISTRICT OFFICE	LUIS A. SEVILLA	ALL OTHER LOCAL REVENUE	18.00
D0029420	03	DISTRICT OFFICE	MARLYN OJEDA	ALL OTHER LOCAL REVENUE	75.00
D0029470	03	DISTRICT OFFICE	MIRANDA M. MAFFAVON	ALL OTHER LOCAL REVENUE	20.00
D0029402	03	DISTRICT OFFICE	PALOMA VALLEY HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	500.00
D0029403	03	DISTRICT OFFICE	PERRIS HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	500.00
D0029476	03	DISTRICT OFFICE	SARA SHAVER	ALL OTHER LOCAL REVENUE	225.00
D0029419	03	DISTRICT OFFICE	SILVINA CONTRERAS	ALL OTHER LOCAL REVENUE	15.00
D0029473	03	DISTRICT OFFICE	TONGAMAKAVE W. TAVAKE	ALL OTHER LOCAL REVENUE	70.00
D0029479	03	DISTRICT OFFICE	VICTOR I. AYALA	ALL OTHER LOCAL REVENUE	16.00
D0029442	03	DISTRICT OFFICE	PERRIS UNION H.S. DISTRICT	FOOD	9,607.76
D0029383	03	DISTRICT OFFICE	HERITAGE HIGH SCHOOL ASB ACCOUNT	MATERIALS AND SUPPLIES	2,153.47
D0029375	03	DISTRICT OFFICE	BRADLEY HYMAN	OPEB, ALLOCATED, CERTIFICATED POSITIONS	90.00
D0029405	03	DISTRICT OFFICE	BROWN, DOROTHY	OPEB, ALLOCATED, CERTIFICATED POSITIONS	9.00

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**03** - Unrestricted General Fund    **11** - Adult Education    **21** - Building Fund    **25** - Capital Facilities    **35** - County School Facilities  
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Reference	Fund School	Vendor	Description	Amount
D0029406	03 DISTRICT OFFICE	GEORGE PAULICIVIC	OPEB, ALLOCATED, CERTIFICATED POSITIONS	21.84
D0029421	03 DISTRICT OFFICE	INTERNAL REVENUE SERVICE	OTHER BENEFITS, CERTIFICATED POSITIONS	2.45
D0029421	03 DISTRICT OFFICE	INTERNAL REVENUE SERVICE	OTHER BENEFITS, CERTIFICATED POSITIONS	2.45
D0029349	03 DISTRICT OFFICE	CINTAS	OTHER PROFESSIONAL SERVICES	827.74
D0029376	03 DISTRICT OFFICE	CINTAS	OTHER PROFESSIONAL SERVICES	472.46
D0029422	03 DISTRICT OFFICE	CINTAS	OTHER PROFESSIONAL SERVICES	472.46
D0029461	03 DISTRICT OFFICE	CINTAS	OTHER PROFESSIONAL SERVICES	472.46
D0029354	03 DISTRICT OFFICE	CALPERS - STATE SOCIAL SECURITY ADMIN	PROFESSIONAL/CONSULTING SERVICES	2,000.00
D0029360	03 DISTRICT OFFICE	DAVID JAMES AGUILERA	TUITION REIMBURSEMENT	250.00
D0029374	03 FACILITIES AND PLANNING	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	90.45
D0029428	25 FACILITIES AND PLANNING	DANIEL'S ELECTRICAL CONSTRUCTION CO., INC	REPAIRS	1,200.00
D0029347	03 FISCAL SERVICES	PRESS ENTERPRISE	ADVERTISING	151.20
D0029485	06 HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	ALL OTHER LOCAL REVENUE	1,328.61
D0029415	03 HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	207.16
D0029373	03 HERITAGE HIGH SCHOOL	SALAZAR, LISA	FOOD PURCHASES	121.52
D0029352	06 HERITAGE HIGH SCHOOL	STATER BROS. MARKET	FOOD PURCHASES	24.33
D0029346	03 HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	85.76
D0029372	03 HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	35.51
D0029361	03 HERITAGE HIGH SCHOOL	ACCURATE LABEL DESIGNS	OTHER PROFESSIONAL SERVICES	649.95
D0029407	21 HIGH SCHOOL #4 (MENIFEE AREA)	IDN-WILCO INC	CONSTRUCTION - OTHER	567.03
D0029350	03 HUMAN RESOURCES	MAYRA CHAVEZ	POSTAGE	22.90
D0029414	03 HUMAN RESOURCES	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	24.00
D0029437	03 HUMAN RESOURCES	CANDACE JOYLINA CARRILLO	TUITION REIMBURSEMENT	125.00
D0029357	03 HUMAN RESOURCES	FERNANDO RICHARD DUARTE	TUITION REIMBURSEMENT	250.00
D0029438	03 HUMAN RESOURCES	XOCHITL TRUJILLO	TUITION REIMBURSEMENT	125.00
D0029410	03 INDEPENDENT STUDY-SCHOLAR +	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	35.00
D0029408	06 MAINTENANCE & OPERATIONS	ACOUSTICAL MATERIAL SERVICES	MATERIALS AND SUPPLIES	646.70
D0029353	06 MAINTENANCE & OPERATIONS	DUNN-EDWARDS CORP	MATERIALS AND SUPPLIES	135.88
D0029449	03 MAINTENANCE & OPERATIONS	NUTRIEN AG SOLUTIONS, INC	MATERIALS AND SUPPLIES	2,419.47
D0029430	06 MAINTENANCE & OPERATIONS	UNITED REFRIGERATION INC	MATERIALS AND SUPPLIES	270.79
D0029455	06 MAINTENANCE & OPERATIONS	INTERINSURANCE EXCHANGE OF THE AUTOMOBILE	RENTALS	700.00
D0029455	06 MAINTENANCE & OPERATIONS	INTERINSURANCE EXCHANGE OF THE AUTOMOBILE	REPAIRS	3,023.75
D0029456	06 MAINTENANCE & OPERATIONS	TURF STAR, INC.	REPAIRS	435.82
D0029351	13 NUTRITION SERVICES	SOUTHERN PAC PIZZA	FOOD	346.50
D0029426	13 NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,104.66
D0029344	03 PALOMA VALLEY HIGH SCHOOL	JAYMIE MANNIE	ALL OTHER LOCAL REVENUE	94.00
D0029485	03 PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	ALL OTHER LOCAL REVENUE	603.29
D0029388	03 PALOMA VALLEY HIGH SCHOOL	PERRIS UNION H.S. DISTRICT	FOOD PURCHASES	164.75
D0029371	03 PALOMA VALLEY HIGH SCHOOL	STANDGUARD AQUATICS	MAINTENANCE CONTRACTS	4,486.25
D0029341	03 PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	489.15
D0029416	03 PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	246.71

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Reference	Fund	School	Vendor	Description	Amount
D0029389	03	PALOMA VALLEY HIGH SCHOOL	JOSTENS, INC.	MATERIALS AND SUPPLIES	223.21
D0029390	03	PALOMA VALLEY HIGH SCHOOL	CREATIVE PRINTING	PRINTING	971.10
D0029342	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,817.00
D0029342	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	513.50
D0029348	03	PALOMA VALLEY HIGH SCHOOL	JENNIFER KRISTINE WEST	TRAVEL AND CONFERENCES	199.00
D0029485	13	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	ALL OTHER LOCAL REVENUE	415.99
D0029429	21	PERRIS HIGH SCHOOL	AMS.NET	CONSTRUCTION - OTHER	211.21
D0029363	03	PERRIS HIGH SCHOOL	DOMINO'S PIZZA	FOOD - CATERING	289.44
D0029364	03	PERRIS HIGH SCHOOL	DOMINO'S PIZZA	FOOD - CATERING	357.23
D0029365	03	PERRIS HIGH SCHOOL	DOMINO'S PIZZA	FOOD - CATERING	262.90
D0029366	03	PERRIS HIGH SCHOOL	DOMINO'S PIZZA	FOOD - CATERING	336.00
D0029367	03	PERRIS HIGH SCHOOL	DOMINO'S PIZZA	FOOD - CATERING	292.90
D0029423	21	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	135.88
D0029368	03	PERRIS HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,130.30
D0029356	03	PERRIS HIGH SCHOOL	RICARDO AGUILAR FLORES	MILEAGE	84.52
D0029369	03	PERRIS HIGH SCHOOL	CREATIVE PRINTING	PRINTING	534.44
D0029392	03	PERRIS HIGH SCHOOL	PERRIS VALLEY PRINTING CO.	PRINTING	171.97
D0029413	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	504.00
D0029382	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	PROFESSIONAL/CONSULTING SERVICES	26,616.37
D0029362	03	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	467.98
D0029358	03	PERRIS HIGH SCHOOL	BSN SPORTS, LLC	UNIFORMS	318.09
D0029411	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	70.70
D0029409	03	PERRIS LAKE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	50.00
D0029427	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	4,848.43
D0029379	03	RISK MANAGEMENT	THE HOME DEPOT PRO F/K/A SUPPLY WORKS	MATERIALS AND SUPPLIES	356.01
D0029450	03	RISK MANAGEMENT	BRENDA BERNABE	MILEAGE	39.68
D0029427	03	RISK MANAGEMENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	169.08
D0029399	03	RISK MANAGEMENT	RUHS MEDICAL CENTER	OTHER PROFESSIONAL SERVICES	198.52
D0029440	03	RISK MANAGEMENT	AIR COMM SYSTEMS, INC	REPAIRS	500.00
D0029424	06	SPECIAL EDUCATION	FIRST BANKCARD	MATERIALS AND SUPPLIES	38.90
D0029448	03	SPECIAL EDUCATION	JAMES E HOLMES III	MILEAGE	219.19
D0029404	06	SPECIAL EDUCATION	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	20.00
D0029458	06	STUDENT SERVICES CENTER	CORWIN PRESS, INC	CONSULTANTS	1,200.00
D0029447	06	STUDENT SERVICES CENTER	T4 LEARNING, INC	CONSULTANTS	10,000.00
D0029460	03	STUDENT SERVICES CENTER	CALIFORNIA CANOPY	MATERIALS AND SUPPLIES	59.81
D0029425	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	639.47
D0029444	03	STUDENT SERVICES CENTER	OFFICE DEPOT	MATERIALS AND SUPPLIES	181.35
D0029460	03	STUDENT SERVICES CENTER	CALIFORNIA CANOPY	NONCAPITALIZED EQUIPMENT	938.87
D0029460	03	STUDENT SERVICES CENTER	CALIFORNIA CANOPY	OTHER PROFESSIONAL SERVICES	27.19
D0029418	03	STUDENT SERVICES CENTER	FIRST BANKCARD	SOFTWARE LICENSE	50.00
D0029339	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,659.00

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D0029380	03	STUDENT SERVICES CENTER	AP BY THE SEA	TRAVEL AND CONFERENCES	500.00
D0029398	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	200.00
D0029446	03	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	150.00
D0029391	03	SUPERINTENDENT	TULIPS TROPHIES & TREASURES	OTHER PROFESSIONAL SERVICES	51.18
D0029484	03	SUPERINTENDENT	STUDENT OF THE MONTH PROGRAM, INC	PROFESSIONAL/CONSULTING SERVICES	6,600.00
D0029377	03	TECHNOLOGY	FERNANDO RICHARD DUARTE	MILEAGE	5.18
D0029378	03	TECHNOLOGY	TOM HONG	MILEAGE	26.91
D0029459	03	TECHNOLOGY	FEDEX	POSTAGE	10.07
D0029412	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	342.81
D0029417	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	134.18
<b>141 DIRECT PAYMENTS</b>					<b>\$125,981.72</b>

**PURCHASE ORDERS**

P4017715	03	BOARD OF EDUCATION	STATER BROS. MARKET	FOOD PURCHASES	225.00
P4017715	03	BOARD OF EDUCATION	STATER BROS. MARKET	MATERIALS AND SUPPLIES	50.00
P4017685	03	BUSINESS SERVICES	FEDEX	POSTAGE	1,500.00
F4000736	21	CA MILITARY INSTITUTE - CHARTER	JON'S FLAGS & POLES	CONSTRUCTION - OTHER	3,968.83
F4000746	21	CA MILITARY INSTITUTE - CHARTER	PACIFIC FLAGPOLE SERVICES	CONSTRUCTION - OTHER	4,600.00
P4017652	03	DISTRICT OFFICE	CASBO	DUES AND MEMBERSHIPS	3,000.00
B4007747	03	DISTRICT OFFICE	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	42,000.00
P4017684	03	DISTRICT OFFICE	MAGO'S MOBILE CAR WASH & DETAILING	OTHER PROFESSIONAL SERVICES	300.00
P4017657	03	DISTRICT OFFICE	CALPERS - STATE SOCIAL SECURITY ADMIN	PROFESSIONAL/CONSULTING SERVICES	2,000.00
B4007759	03	DISTRICT OFFICE	CR&R INC.	WASTE DISPOSAL	5,449.00
B4007741	03	FACILITIES AND PLANNING	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
F4000739	25	FACILITIES AND PLANNING	GRAINGER	MATERIALS AND SUPPLIES	2,500.00
F4000741	03	FACILITIES AND PLANNING	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,500.00
F4000742	03	FACILITIES AND PLANNING	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,500.00
F4000740	25	FACILITIES AND PLANNING	PRESS ENTERPRISE	MATERIALS AND SUPPLIES	5,000.00
F4000743	03	FACILITIES AND PLANNING	STATER BROS. MARKET	MATERIALS AND SUPPLIES	500.00
P4017684	25	FACILITIES AND PLANNING	MAGO'S MOBILE CAR WASH & DETAILING	OTHER PROFESSIONAL SERVICES	300.00
F4000747	25	FACILITIES AND PLANNING	TRL SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	877.50
P4017685	03	FACILITIES AND PLANNING	FEDEX	POSTAGE	200.00
P4017685	25	FACILITIES AND PLANNING	FEDEX	POSTAGE	500.00
F4000737	25	FACILITIES AND PLANNING	DANIEL'S ELECTRICAL CONSTRUCTION CO., INC	REPAIRS	2,500.00
F4000738	25	FACILITIES AND PLANNING	DAVIS PLUMBING & HEATING, INC	REPAIRS	2,500.00
B4007755	03	FISCAL SERVICES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
P4017685	03	FISCAL SERVICES	FEDEX	POSTAGE	800.00
P4017710	03	HERITAGE HIGH SCHOOL	FLUENCY MATTERS	BOOKS AND OTHER REFERENCE MATERIALS	156.79
P4017708	03	HERITAGE HIGH SCHOOL	HARRIS COMMUNICATIONS, INC.	BOOKS AND OTHER REFERENCE MATERIALS	161.91
P4017709	03	HERITAGE HIGH SCHOOL	TPRS BOOKS	BOOKS AND OTHER REFERENCE MATERIALS	721.42

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P4017706	03	HERITAGE HIGH SCHOOL	AMERICAN ASSOCIATION OF TEACHERS OF FRENCH	DUES AND MEMBERSHIPS	7.50
P4017707	03	HERITAGE HIGH SCHOOL	AMERICAN SIGN LANGUAGE TEACHERS ASSOC	DUES AND MEMBERSHIPS	105.00
P4017673	03	HERITAGE HIGH SCHOOL	NATIONAL ASSOCIATION OF SECONDARY	DUES AND MEMBERSHIPS	385.00
B4007747	03	HERITAGE HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	275,000.00
P4017712	03	HERITAGE HIGH SCHOOL	STATER BROS. MARKET	FOOD PURCHASES	150.00
B4007748	03	HERITAGE HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	22,000.00
P4017691	03	HERITAGE HIGH SCHOOL	AARDVARK CLAY AND SUPPLIES	MATERIALS AND SUPPLIES	3,800.00
B4007745	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4007746	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
P4017695	03	HERITAGE HIGH SCHOOL	BIO CORPORATION	MATERIALS AND SUPPLIES	654.97
P4017686	03	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	5,387.82
P4017697	03	HERITAGE HIGH SCHOOL	CSF BALFOUR	MATERIALS AND SUPPLIES	232.89
P4017692	03	HERITAGE HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	2,300.00
P4017690	03	HERITAGE HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	152.22
P4017696	03	HERITAGE HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	1,170.01
P4017693	03	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	300.00
P4017713	03	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	4,000.00
P4017714	03	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	3,000.00
P4017688	03	HERITAGE HIGH SCHOOL	ROSS ANTHONY BAUER	MATERIALS AND SUPPLIES	400.00
P4017711	03	HERITAGE HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	150.00
P4017689	03	HERITAGE HIGH SCHOOL	WARDS NATURAL SCIENCE	MATERIALS AND SUPPLIES	1,773.56
P4017694	03	HERITAGE HIGH SCHOOL	ELWIN KISHIMOTO	REPAIRS	300.00
P4017658	06	HERITAGE HIGH SCHOOL	PROJECT LEAD THE WAY	SOFTWARE LICENSE	5,400.00
B4007750	03	HERITAGE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	640.00
B4007751	03	HERITAGE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	640.00
B4007752	03	HERITAGE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	3,735.00
B4007753	03	HERITAGE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	440.00
B4007759	03	HERITAGE HIGH SCHOOL	CR&R INC.	WASTE DISPOSAL	51,414.00
B4007749	03	HERITAGE HIGH SCHOOL	EMWD	WATER	168,000.00
P4016209	25	HIGH SCHOOL #4 (MENIFEE AREA)	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	5,000.00
F4000734	21	HIGH SCHOOL #4 (MENIFEE AREA)	EPIC ENGINEERS	OTHER PLANNING COSTS	17,200.00
P4016449	03	HUMAN RESOURCES	HEMET UNIFIED SCHOOL DIST.	PRINTING	743.53
B4007747	03	MAINTENANCE & OPERATIONS	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	35,000.00
P4017649	03	MAINTENANCE & OPERATIONS	DEPARTMENT OF INDUSTRIAL REL.	FEES AND PERMITS	3,000.00
P4017698	03	MAINTENANCE & OPERATIONS	CHEM-PAK	MATERIALS AND SUPPLIES	5,000.00
P4017650	03	MAINTENANCE & OPERATIONS	HALL'S PLANT NURSERY	MATERIALS AND SUPPLIES	3,500.00
P4017651	03	MAINTENANCE & OPERATIONS	SOUTHERN CALIFORNIA MULCH, INC	MATERIALS AND SUPPLIES	4,000.00
P4017687	03	MAINTENANCE & OPERATIONS	THE HOME DEPOT PRO F/K/A SUPPLY WORKS	MATERIALS AND SUPPLIES	2,000.00
P4017687	06	MAINTENANCE & OPERATIONS	THE HOME DEPOT PRO F/K/A SUPPLY WORKS	MATERIALS AND SUPPLIES	45,000.00
P4017671	06	MAINTENANCE & OPERATIONS	CITY OF MENIFEE	OTHER PROFESSIONAL SERVICES	2,284.00
P4017701	06	MAINTENANCE & OPERATIONS	GARCIA'S GARAGE	OTHER PROFESSIONAL SERVICES	1,200.00

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Reference	Fund	School	Vendor	Description	Amount
P4017684	06	MAINTENANCE & OPERATIONS	MAGO'S MOBILE CAR WASH & DETAILING	OTHER PROFESSIONAL SERVICES	200.00
B4007757	06	MAINTENANCE & OPERATIONS	TRL SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	21,408.00
B4007742	06	MAINTENANCE & OPERATIONS	USA ALARM SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	8,520.00
P4017719	03	MAINTENANCE & OPERATIONS	WESTERN EXTERMINATOR COMPANY	PEST CONTROL	11,823.00
P4017681	03	MAINTENANCE & OPERATIONS	WILDLIFE CONTROL SERVICE, INC.	PEST CONTROL	11,268.00
P4017698	06	MAINTENANCE & OPERATIONS	CHEM-PAK	REPAIRS	5,000.00
P4017730	06	MAINTENANCE & OPERATIONS	DANIEL'S ELECTRICAL CONSTRUCTION CO., INC	REPAIRS	8,645.00
P4017647	06	MAINTENANCE & OPERATIONS	LO LYNCH QUALITY WELLS & PUMPS, INC	REPAIRS	16,275.00
B4007757	06	MAINTENANCE & OPERATIONS	TRL SYSTEMS, INC	REPAIRS	40,000.00
B4007742	06	MAINTENANCE & OPERATIONS	USA ALARM SYSTEMS, INC	REPAIRS	20,000.00
P4017655	03	MAINTENANCE & OPERATIONS	DUDE SOLUTIONS INC	SOFTWARE LICENSE	11,722.67
B4007759	03	MAINTENANCE & OPERATIONS	CR&R INC.	WASTE DISPOSAL	5,501.00
P4017682	13	NUTRITION SERVICES	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,300.00
P4017683	13	NUTRITION SERVICES	SOUTHWEST TONER	MATERIALS AND SUPPLIES	600.00
P4017684	13	NUTRITION SERVICES	MAGO'S MOBILE CAR WASH & DETAILING	OTHER PROFESSIONAL SERVICES	300.00
P4017699	13	NUTRITION SERVICES	IMAGE ONE CORPORATION	PRINTING	4,440.42
B4007747	03	PALOMA VALLEY HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	250,000.00
B4007748	03	PALOMA VALLEY HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	17,500.00
B4007756	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,200.00
B4007750	03	PALOMA VALLEY HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	640.00
B4007751	03	PALOMA VALLEY HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	640.00
B4007752	03	PALOMA VALLEY HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	3,735.00
B4007753	03	PALOMA VALLEY HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	440.00
B4007759	03	PALOMA VALLEY HIGH SCHOOL	CR&R INC.	WASTE DISPOSAL	49,971.00
B4007749	03	PALOMA VALLEY HIGH SCHOOL	EMWD	WATER	161,000.00
P4017666	06	PATHWAYS (PALS)	STATER BROS. MARKET	FOOD PURCHASES	400.00
P4017667	06	PATHWAYS (PALS)	STATER BROS. MARKET	FOOD PURCHASES	400.00
P4017668	06	PATHWAYS (PALS)	STATER BROS. MARKET	FOOD PURCHASES	400.00
P4017669	06	PATHWAYS (PALS)	STATER BROS. MARKET	FOOD PURCHASES	400.00
P4017670	06	PATHWAYS (PALS)	STATER BROS. MARKET	FOOD PURCHASES	400.00
F4000748	21	PERRIS HIGH SCHOOL	BARRY'S SECURITY SERVICES, INC	CONSTRUCTION - OTHER	8,976.00
B4007747	03	PERRIS HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	320,000.00
B4007748	03	PERRIS HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	48,000.00
F4000745	06	PERRIS HIGH SCHOOL	SJD GENERAL CONTRACTORS INC	REPAIRS	2,200.00
B4007750	03	PERRIS HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	640.00
B4007751	03	PERRIS HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	640.00
B4007752	03	PERRIS HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	3,735.00
B4007753	03	PERRIS HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	440.00
B4007759	03	PERRIS HIGH SCHOOL	CR&R INC.	WASTE DISPOSAL	42,543.00
B4007749	03	PERRIS HIGH SCHOOL	EMWD	WATER	15,100.00
B4007747	03	PERRIS LAKE HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	40,000.00

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Reference	Fund	School	Vendor	Description	Amount
B4007748	03	PERRIS LAKE HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	2,900.00
B4007750	03	PERRIS LAKE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	640.00
B4007751	03	PERRIS LAKE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	640.00
B4007752	03	PERRIS LAKE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	3,735.00
B4007753	03	PERRIS LAKE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	440.00
B4007759	03	PERRIS LAKE HIGH SCHOOL	CR&R INC.	WASTE DISPOSAL	7,627.00
F4000744	25	PINACATE MIDDLE SCHOOL	MONTGOMERY HARDWARE CO.	CONSTRUCTION - OTHER	3,724.59
B4007747	03	PINACATE MIDDLE SCHOOL	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	130,000.00
B4007748	03	PINACATE MIDDLE SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	10,000.00
B4007750	03	PINACATE MIDDLE SCHOOL	VERIZON BUSINESS	TELEPHONE	640.00
B4007751	03	PINACATE MIDDLE SCHOOL	VERIZON BUSINESS	TELEPHONE	640.00
B4007752	03	PINACATE MIDDLE SCHOOL	VERIZON BUSINESS	TELEPHONE	3,735.00
B4007753	03	PINACATE MIDDLE SCHOOL	VERIZON BUSINESS	TELEPHONE	440.00
B4007759	03	PINACATE MIDDLE SCHOOL	CR&R INC.	WASTE DISPOSAL	22,383.00
P4017700	03	PURCHASING	RIDDELL ALL AMERICAN	MATERIALS AND SUPPLIES	7,055.53
P4017653	03	PURCHASING CLEARING	PERRIS VALLEY PRINTING CO.	PRINTING	5,000.00
P4017724	03	RISK MANAGEMENT	ELSINORE PEAK FACILITY CORP	COMMUNICATIONS	6,601.44
B4007744	03	RISK MANAGEMENT	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	10,300.00
P4017684	03	RISK MANAGEMENT	MAGO'S MOBILE CAR WASH & DETAILING	OTHER PROFESSIONAL SERVICES	200.00
P4017685	03	RISK MANAGEMENT	FEDEX	POSTAGE	200.00
P4017729	03	SCHOLAR+	CDW GOVERNMENT, INC.	SOFTWARE LICENSE	44,000.00
P4017728	03	SCHOLAR+	SOFTCHOICE CORPORATION	SOFTWARE LICENSE	32,014.70
B4007758	03	SCHOLAR+	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	500.00
P4017726	03	SCHOLAR+	PC & MAC EXCHANGE	TECHNOLOGY SUPPLIES	3,000.00
B4007747	03	SPECIAL EDUCATION	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	40,000.00
B4007748	03	SPECIAL EDUCATION	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	650.00
P4017720	06	SPECIAL EDUCATION	MULTI-HEALTH SYSTEMS INC.	MATERIALS AND SUPPLIES	6,303.42
P4017703	06	SPECIAL EDUCATION	PAR, INC.	MATERIALS AND SUPPLIES	3,579.73
P4017702	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	4,374.16
P4017704	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	4,909.84
P4017722	06	SPECIAL EDUCATION	PRO-ED	MATERIALS AND SUPPLIES	727.70
P4017723	06	SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL SERVICES	MATERIALS AND SUPPLIES	1,936.99
P4017685	06	SPECIAL EDUCATION	FEDEX	POSTAGE	100.00
P4017720	06	SPECIAL EDUCATION	MULTI-HEALTH SYSTEMS INC.	SOFTWARE LICENSE	527.83
P4017705	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	SOFTWARE LICENSE	702.44
P4017721	06	SPECIAL EDUCATION	PRO-ED	SOFTWARE LICENSE	78.66
B4007750	06	SPECIAL EDUCATION	VERIZON BUSINESS	TELEPHONE	640.00
B4007751	06	SPECIAL EDUCATION	VERIZON BUSINESS	TELEPHONE	640.00
B4007752	06	SPECIAL EDUCATION	VERIZON BUSINESS	TELEPHONE	3,735.00
B4007753	06	SPECIAL EDUCATION	VERIZON BUSINESS	TELEPHONE	440.00
B4007759	03	SPECIAL EDUCATION	CR&R INC.	WASTE DISPOSAL	7,817.00

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Reference	Fund	School	Vendor	Description	Amount
B4007752	03	STUDENT SERVICES CENTER	VERIZON BUSINESS	TELEPHONE	3,735.00
B4007749	03	STUDENT SERVICES CENTER	EMWD	WATER	4,320.00
B4007759	03	STUDENT SERVICES CENTER	CR&R INC.	WASTE DISPOSAL	4,410.00
B4007751	03	STUDENT SERVICES CENTER	VERIZON BUSINESS	TELEPHONE	640.00
B4007750	03	STUDENT SERVICES CENTER	VERIZON BUSINESS	TELEPHONE	640.00
B4007753	03	STUDENT SERVICES CENTER	VERIZON BUSINESS	TELEPHONE	440.00
F4000735	25	STUDENT SERVICES CENTER	RIVERSIDE AWNING CO	CONSTRUCTION - OTHER	4,967.38
B4007747	03	STUDENT SERVICES CENTER	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	18,000.00
P4017660	03	STUDENT SERVICES CENTER	PANERA BREAD	FOOD - CATERING	2,000.00
P4017664	03	STUDENT SERVICES CENTER	CASA JIMENEZ	FOOD PURCHASES	500.00
P4017661	03	STUDENT SERVICES CENTER	COSTCO #746	FOOD PURCHASES	3,000.00
P4017659	03	STUDENT SERVICES CENTER	STATER BROS. MARKET	FOOD PURCHASES	3,000.00
B4007743	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
P4017662	03	STUDENT SERVICES CENTER	BEALE ASH DISTRIBUTION	MATERIALS AND SUPPLIES	2,000.00
P4017661	03	STUDENT SERVICES CENTER	COSTCO #746	MATERIALS AND SUPPLIES	100.00
P4017680	03	STUDENT SERVICES CENTER	OFFICE DEPOT	MATERIALS AND SUPPLIES	10,000.00
P4017659	03	STUDENT SERVICES CENTER	STATER BROS. MARKET	MATERIALS AND SUPPLIES	100.00
P4017675	03	STUDENT SERVICES CENTER	DOCUMENT TRACKING SERVICES	OTHER PROFESSIONAL SERVICES	900.00
P4017663	03	STUDENT SERVICES CENTER	PERRIS VALLEY PRINTING CO.	PRINTING	2,000.00
P4017675	03	STUDENT SERVICES CENTER	DOCUMENT TRACKING SERVICES	SOFTWARE LICENSE	1,365.00
P4017727	03	STUDENT SERVICES CENTER	SHI	SOFTWARE LICENSE	14,525.00
P4017716	03	SUPERINTENDENT	STATER BROS. MARKET	FOOD PURCHASES	110.00
B4007754	03	SUPERINTENDENT	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
P4017717	03	SUPERINTENDENT	OFFICE DEPOT	MATERIALS AND SUPPLIES	800.00
P4017716	03	SUPERINTENDENT	STATER BROS. MARKET	MATERIALS AND SUPPLIES	50.00
P4017718	03	SUPERINTENDENT	CSBA	OTHER PROFESSIONAL SERVICES	6,930.00
P4017678	03	TECHNOLOGY	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	750.00
P4017677	03	TECHNOLOGY	OFFICE DEPOT	MATERIALS AND SUPPLIES	750.00
P4017665	03	TECHNOLOGY	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	16,550.25
P4017679	03	TECHNOLOGY	NESSA COMPUTERS	REPAIRS	20,000.00
P4017725	03	TECHNOLOGY	TRL SYSTEMS, INC	REPAIRS	20,000.00
P4017654	03	TECHNOLOGY	CLASSLINK, INC	SOFTWARE LICENSE	26,250.00
P4017656	03	TECHNOLOGY	CONVERGEONE, INC	SOFTWARE LICENSE	19,286.00
P4017648	03	TECHNOLOGY	PROMEVO, LLC	SOFTWARE LICENSE	250.00
B4007758	03	TECHNOLOGY	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	14,500.00
P4017674	03	TECHNOLOGY	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	1,000.00
B4007750	03	TECHNOLOGY	VERIZON BUSINESS	TELEPHONE	640.00
B4007751	03	TECHNOLOGY	VERIZON BUSINESS	TELEPHONE	640.00
B4007752	03	TECHNOLOGY	VERIZON BUSINESS	TELEPHONE	3,735.00
B4007753	03	TECHNOLOGY	VERIZON BUSINESS	TELEPHONE	440.00

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Reference	Fund School	Vendor	Description	Amount
			188 PURCHASE ORDERS	\$2,490,081.70
			349 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS	\$7,490,833.14

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