

# PERRIS UNION HIGH SCHOOL DISTRICT

## Report of Purchases

7/01/2022 - 7/31/2022

Reference	Fund	School	Vendor	Description	Amount
<b>CONTRACTS</b>					
CCMI0093	06	CA MILITARY INSTITUTE	THRIVING YOUNIVERSITY, LLC	CONSULTANTS	7,000.00
CCMI0091	21	CA MILITARY INSTITUTE	DALKE & SONS CONSTRUCTION, INC	PERMANENT CONSTRUCTION COSTS	348,480.00
CHR00010	06	CATEGORICAL POGRAMS	POWERSCHOOL GROUP LLC	SOFTWARE LICENSE	26,835.90
CHR00011	06	CATEGORICAL POGRAMS	POWERSCHOOL GROUP LLC	SOFTWARE LICENSE	26,800.00
CTECH060	03	DISTRICT OFFICE	KONICA MINOLTA BUSINESS SOLUTIONS	LEASES	60,206.76
CRISK014	03	DISTRICT OFFICE	AUL HEALTH BENEFIT TRUST	OPEB, ALLOCATED, CERTIFICATED POSITIONS	10,000.00
CRISK014	03	DISTRICT OFFICE	AUL HEALTH BENEFIT TRUST	OPEB, ALLOCATED, CLASSIFIED POSITIONS	5,000.00
CEDSV219	06	DISTRICT OFFICE	MAXIM STAFFING SOLUTIONS	OTHER PROFESSIONAL SERVICES	200,000.00
CFAC0110	25	FACILITIES AND PLANNING	CSG ADVISORS, INC	CONSULTANTS	10,000.00
CFAC0109	25	FACILITIES AND PLANNING	GEOSPECTIVE TECHNOLOGIES	CONSULTANTS	28,100.00
CHHS0094	25	HERITAGE HIGH SCHOOL	PJHM ARCHITECTS	ARCHITECT FEES	10,875.74
CHHS0095	21	HERITAGE HIGH SCHOOL	PAUL C. MILLER CONSTRUCTION CO., INC.	CONSTRUCTION MANAGEMENT FEES	75,230.34
CTECH060	03	HERITAGE HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	LEASES	17,816.40
CTECH060	03	HERITAGE HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	LEASES	33,699.24
CBUS0103	03	HERITAGE HIGH SCHOOL	CITY OF MENIFEE	OTHER PROFESSIONAL SERVICES	295,477.00
CBUS0103	06	HERITAGE HIGH SCHOOL	CITY OF MENIFEE	OTHER PROFESSIONAL SERVICES	174,279.00
CFAC0080	21	HERITAGE HIGH SCHOOL	EMPYREAN PLUMBING, INC.	PERMANENT CONSTRUCTION COSTS	27,000.01
CFAC0072	21	HERITAGE HIGH SCHOOL	K.A.R. CONSTRUCTION, INC.	PERMANENT CONSTRUCTION COSTS	44,548.86
CFAC0079	21	HERITAGE HIGH SCHOOL	RVH CONSTRUCTORS, INC.	PERMANENT CONSTRUCTION COSTS	0.01
CBUS0092	06	HERITAGE HIGH SCHOOL	CLOVER ENTERPRISES, INC	PROFESSIONAL/CONSULTING SERVICES	4.00
CHR00012	06	HUMAN RESOURCES	MGT EH&A INVESTOR, LLC	OTHER PROFESSIONAL SERVICES	93,300.00
CHS40049	21	LIBERTY HIGH SCHOOL	NEFF CONSTRUCTION, INC	CONSTRUCTION MANAGEMENT FEES	25,590.53
CHS40049	25	LIBERTY HIGH SCHOOL	NEFF CONSTRUCTION, INC	CONSTRUCTION MANAGEMENT FEES	48,640.00
CTECH060	03	LIBERTY HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	LEASES	22,179.24
CTECH060	03	LIBERTY HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	LEASES	52,133.40
CBUS0102	06	LIBERTY HIGH SCHOOL	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PROFESSIONAL SERVICES	91,667.00
CHS40029	21	LIBERTY HIGH SCHOOL	ACH MECHANICAL CONTRACTORS INC	PERMANENT CONSTRUCTION COSTS	23,078.70
CHS40029	35	LIBERTY HIGH SCHOOL	ACH MECHANICAL CONTRACTORS INC	PERMANENT CONSTRUCTION COSTS	16,673.92
CHS40041	21	LIBERTY HIGH SCHOOL	ALCORN FENCE COMPANY	PERMANENT CONSTRUCTION COSTS	22,199.81
CHS40016	35	LIBERTY HIGH SCHOOL	BOGH ENGINEERING, INC	PERMANENT CONSTRUCTION COSTS	22,366.73
CHS40017	35	LIBERTY HIGH SCHOOL	BOGH ENGINEERING, INC	PERMANENT CONSTRUCTION COSTS	24,794.00
CHS40053	21	LIBERTY HIGH SCHOOL	CONDOR, INC	PERMANENT CONSTRUCTION COSTS	27,553.90
CHS40068	21	LIBERTY HIGH SCHOOL	CONTINENTAL MARBLE & TILE	PERMANENT CONSTRUCTION COSTS	1,037.00
CHS40033	21	LIBERTY HIGH SCHOOL	EJ ENTERPRISES	PERMANENT CONSTRUCTION COSTS	33,933.03
CHS40030	21	LIBERTY HIGH SCHOOL	FISCHER INC.	PERMANENT CONSTRUCTION COSTS	255,772.91

Reference	Fund	School	Vendor	Description	Amount
CHS40030	35	LIBERTY HIGH SCHOOL	FISCHER INC.	PERMANENT CONSTRUCTION COSTS	95,516.51
CHS40013	21	LIBERTY HIGH SCHOOL	PIERRE LANDSCAPE, INC	PERMANENT CONSTRUCTION COSTS	192,590.30
CHS40013	35	LIBERTY HIGH SCHOOL	PIERRE LANDSCAPE, INC	PERMANENT CONSTRUCTION COSTS	3,135.00
CHS40042	21	LIBERTY HIGH SCHOOL	PIERRE LANDSCAPE, INC	PERMANENT CONSTRUCTION COSTS	62,428.68
CHS40042	35	LIBERTY HIGH SCHOOL	PIERRE LANDSCAPE, INC	PERMANENT CONSTRUCTION COSTS	74,717.83
CHS40035	35	LIBERTY HIGH SCHOOL	PRO-CRAFT CONSTRUCTION, INC.	PERMANENT CONSTRUCTION COSTS	12,097.35
CHS40040	21	LIBERTY HIGH SCHOOL	PROTECH THEATRICAL SERVICES, INC	PERMANENT CONSTRUCTION COSTS	52,604.54
CHS40023	21	LIBERTY HIGH SCHOOL	QUEEN CITY GLASS CO.	PERMANENT CONSTRUCTION COSTS	191,117.65
CHS40031	21	LIBERTY HIGH SCHOOL	RANCHO PACIFIC ELECTRIC, INC	PERMANENT CONSTRUCTION COSTS	119,893.80
CHS40031	35	LIBERTY HIGH SCHOOL	RANCHO PACIFIC ELECTRIC, INC	PERMANENT CONSTRUCTION COSTS	34,933.95
CHS40027	21	LIBERTY HIGH SCHOOL	RIVCO COATINGS, INC	PERMANENT CONSTRUCTION COSTS	41,029.87
CHS40027	35	LIBERTY HIGH SCHOOL	RIVCO COATINGS, INC	PERMANENT CONSTRUCTION COSTS	25,945.86
CHS40066	21	LIBERTY HIGH SCHOOL	RIVCO COATINGS, INC	PERMANENT CONSTRUCTION COSTS	0.01
CHS40038	21	LIBERTY HIGH SCHOOL	ROADWAY ENGINEERING & CONTRACTING	PERMANENT CONSTRUCTION COSTS	259,035.44
CMO00038	06	M&O YARD	SECURITAS SECURITY SERVICES USA INC	OTHER PROFESSIONAL SERVICES	37,500.00
CPVHS022	25	PALOMA VALLEY HIGH SCHOOL	PJHM ARCHITECTS	ARCHITECT FEES	13,358.82
CFAC0066	25	PALOMA VALLEY HIGH SCHOOL	ATLAS TECHNICAL CONSULTANTS LLC	CONSTRUCTION INSPECTION	6,467.75
CPVHS023	25	PALOMA VALLEY HIGH SCHOOL	PAUL C. MILLER CONSTRUCTION CO., INC.	CONSTRUCTION MANAGEMENT FEES	15,225.35
CTECH060	03	PALOMA VALLEY HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	LEASES	14,395.32
CTECH060	03	PALOMA VALLEY HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	LEASES	43,786.08
CBUS0103	03	PALOMA VALLEY HIGH SCHOOL	CITY OF MENIFEE	OTHER PROFESSIONAL SERVICES	295,477.00
CBUS0103	06	PALOMA VALLEY HIGH SCHOOL	CITY OF MENIFEE	OTHER PROFESSIONAL SERVICES	174,279.00
CFAC0067	21	PALOMA VALLEY HIGH SCHOOL	MOBILE MODULAR MGMT. CORP.	OTHER SITE COSTS	2,506.28
CFAC0067	25	PALOMA VALLEY HIGH SCHOOL	MOBILE MODULAR MGMT. CORP.	OTHER SITE COSTS	253.72
CFAC0085	21	PALOMA VALLEY HIGH SCHOOL	K.A.R. CONSTRUCTION, INC.	PERMANENT CONSTRUCTION COSTS	8,535.66
CTECH060	03	PERRIS HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	LEASES	24,641.28
CTECH060	03	PERRIS HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	LEASES	24,216.84
CPHS0138	21	PERRIS HIGH SCHOOL	PJHM ARCHITECTS	ARCHITECT FEES	356,881.62
CFAC0070	21	PERRIS HIGH SCHOOL	MOBILE MODULAR MGMT. CORP.	INTERIM HOUSING	156,780.00
CPHS0138	21	PERRIS HIGH SCHOOL	PJHM ARCHITECTS	OTHER PLANNING COSTS	8,082.64
CBUS0102	06	PERRIS HIGH SCHOOL	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PROFESSIONAL SERVICES	183,334.00
CEDSV148	03	PERRIS LAKE HIGH SCHOOL	PJHM ARCHITECTS	ARCHITECT FEES	5.00
CTECH060	03	PERRIS LAKE HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	LEASES	5,409.72
CTECH060	03	PERRIS LAKE HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	LEASES	10,841.40
CTECH060	03	PINACATE MIDDLE SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	LEASES	13,453.20
CTECH060	03	PINACATE MIDDLE SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	LEASES	23,484.24
CTECH060	03	PUPIL SERVICES	KONICA MINOLTA BUSINESS SOLUTIONS	LEASES	6,206.04
CRISK013	03	RISK MANAGEMENT	COUNTY OF RIVERSIDE	COMMUNICATIONS	2,000.00
CRISK014	03	RISK MANAGEMENT	AUL HEALTH BENEFIT TRUST	OTHER PROFESSIONAL SERVICES	900.00
CRISK012	03	RISK MANAGEMENT	SHERRY LYNN COLGAN STONE	PROFESSIONAL/CONSULTING SERVICES	10,000.00

Reference	Fund	School	Vendor	Description	Amount
CTECH059	03	SCHOLAR+	INSTRUCTURE INC	SOFTWARE LICENSE	56,784.00
CTECH051	03	SCHOLAR+	SOFTCHOICE CORPORATION	SOFTWARE LICENSE	43,006.58
CTECH060	06	SPECIAL EDUCATION	KONICA MINOLTA BUSINESS SOLUTIONS	LEASES	12,018.60
CEDSV220	06	SPECIAL EDUCATION	BRANDEE J JOHNSON	OTHER PROFESSIONAL SERVICES	18,000.00
CEDSV222	06	SPECIAL EDUCATION	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	10,000.00
CTECH060	03	STUDENT SERVICES CENTER	KONICA MINOLTA BUSINESS SOLUTIONS	LEASES	16,541.64
CEDSV221	03	STUDENT SERVICES CENTER	BLACKBOARD, INC.	SOFTWARE LICENSE	16,038.68
CEDSV218	06	STUDENT SERVICES CENTER	GRADUATION ALLIANCE INC	SOFTWARE LICENSE	9,500.00

**83 CONTRACTS    \$4,947,230.68**

**DIRECT PAYMENTS**

D0032633	11	ADULT EDUCATION	JOSTENS, INC.	COMMENCEMENT SUPPLIES	1,053.99
D0032629	11	ADULT EDUCATION	PAPER EDUCATION COMPANY INC	SOFTWARE LICENSE	6,326.00
D0032629	11	ADULT EDUCATION	PAPER EDUCATION COMPANY INC	SOFTWARE LICENSE	11,959.00
D0032655	11	ADULT EDUCATION	ARTHUR L ALFRED	TRAVEL AND CONFERENCES	160.69
D0032536	11	ADULT EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,113.36
D0032555	03	ASSESS. & ACCOUNT.	FIRST BANKCARD	FOOD PURCHASES	320.10
D0032547	03	BOARD OF EDUCATION	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATERIALS	14.95
D0032544	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	140.01
D0032547	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	174.27
D0032559	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	40.50
D0032560	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	4,455.00
D0032561	03	BUSINESS SERVICES	FIRST BANKCARD	ADVERTISING	225.00
D0032559	03	BUSINESS SERVICES	FIRST BANKCARD	FOOD PURCHASES	20.00
D0032561	03	BUSINESS SERVICES	FIRST BANKCARD	FOOD PURCHASES	57.84
D0032561	06	BUSINESS SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	592.29
D0032562	03	BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	599.00
D0032503	06	CATEGORICAL POGRAMS	RIVERSIDE CO OFC OF EDUCATION	EXCELLENCE THROUGH EQUITY CONFERENCE	375.00
D0032498	06	CATEGORICAL POGRAMS	RIVERSIDE CO OFC OF EDUCATION	EXCELLENCE THROUGH EQUITY CONFERENCE	375.00
D0032505	06	CATEGORICAL POGRAMS	RIVERSIDE CO OFC OF EDUCATION	EXCELLENCE THROUGH EQUITY CONFERENCE	750.00
D0032505	06	CATEGORICAL POGRAMS	RIVERSIDE CO OFC OF EDUCATION	EXCELLENCE THROUGH EQUITY CONFERENCE	1,125.00
D0032505	06	CATEGORICAL POGRAMS	RIVERSIDE CO OFC OF EDUCATION	EXCELLENCE THROUGH EQUITY CONFERENCE	375.00
D0032506	06	CATEGORICAL POGRAMS	RIVERSIDE CO OFC OF EDUCATION	EXCELLENCE THROUGH EQUITY CONFERENCE	375.00
D0032554	06	CATEGORICAL POGRAMS	FIRST BANKCARD	FOOD PURCHASES	213.99
D0032556	06	CATEGORICAL POGRAMS	FIRST BANKCARD	FOOD PURCHASES	2,144.93
D0032554	06	CATEGORICAL POGRAMS	FIRST BANKCARD	MATERIALS AND SUPPLIES	472.38
D0032557	06	CATEGORICAL POGRAMS	FIRST BANKCARD	TRANSPORTATION SERVICES	800.00
D0032641	06	CATEGORICAL POGRAMS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	7,365.68
D0032508	06	CATEGORICAL POGRAMS	AP BY THE SEA	TRAVEL AND CONFERENCES	1,345.00
D0032605	06	CATEGORICAL POGRAMS	DANNY SANG HOON LEE	TRAVEL AND CONFERENCES	318.24

Reference	Fund	School	Vendor	Description	Amount
D0032612	06	CATEGORICAL POGRAMS	STACEY LYNNE MACPHERSON	TRAVEL AND CONFERENCES	254.04
D0032596	03	DISTRICT OFFICE	ADAMS SILVA & MCNALLY LLP	ADVERTISING	1,568.00
D0032653	03	DISTRICT OFFICE	CDE - CALIFORNIA DEPARTMENT OF ED	INTEREST	1,002.40
D0032514	03	DISTRICT OFFICE	PUHSD REVOLVING CASH	JUNE 2022 AUTO-NET ANALYSIS CHART	889.57
D0032615	25	DISTRICT OFFICE	PEREZ, ROBERTO	MITIGATION/DEVELOPER FEES	745.56
D0032620	03	DISTRICT OFFICE	CINTAS	OTHER PROFESSIONAL SERVICES	108.41
D0032627	03	DISTRICT OFFICE	CITY OF PERRIS	WATER	626.21
D0032528	25	FACILITIES AND PLANNING	GEOSPECTIVE TECHNOLOGIES	CONSULTANTS	506.00
D0032614	03	FACILITIES AND PLANNING	FLYERS ENERGY LLC	Fuel	124.96
D0032522	03	FISCAL SERVICES	FEDEX	MAIL SERVICES	159.26
D0032499	06	HERITAGE HIGH SCHOOL	AVID CENTER	AVID SUMMER INSTITUTE	875.00
D0032500	06	HERITAGE HIGH SCHOOL	AVID CENTER	AVID SUMMER INSTITUTE	1,750.00
D0032500	06	HERITAGE HIGH SCHOOL	AVID CENTER	AVID SUMMER INSTITUTE	875.00
D0032501	06	HERITAGE HIGH SCHOOL	AVID CENTER	AVID SUMMER INSTITUTE	1,750.00
D0032502	06	HERITAGE HIGH SCHOOL	AVID CENTER	AVID SUMMER INSTITUTE	3,500.00
D0032541	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	288.73
D0032534	03	HERITAGE HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	7.51
D0032632	03	HERITAGE HIGH SCHOOL	AHERN RENTALS, INC	RENTALS	1,046.90
D0032635	03	HERITAGE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	47.94
D0032636	03	HERITAGE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	47.94
D0032535	06	HERITAGE HIGH SCHOOL	AVID CENTER	TRAVEL AND CONFERENCES	2,625.00
D0032535	06	HERITAGE HIGH SCHOOL	AVID CENTER	TRAVEL AND CONFERENCES	875.00
D0032593	03	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	55.00
D0032598	06	HERITAGE HIGH SCHOOL	SOUTHERN REGION CATA	TRAVEL AND CONFERENCES	1,050.00
D0032631	03	HERITAGE HIGH SCHOOL	EMWD	WATER	10,010.09
D0032564	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD - CATERING	62.90
D0032538	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	38.70
D0032538	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	167.23
D0032561	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	57.13
D0032564	06	HUMAN RESOURCES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	67.00
D0032564	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	150.00
D0032593	03	HUMAN RESOURCES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	385.00
D0032572	03	HUMAN RESOURCES	DAVID JAMES AGUILERA	TUITION REIMBURSEMENT	375.00
D0032532	03	HUMAN RESOURCES	KRISTIN DANIELLE BROWN	TUITION REIMBURSEMENT	125.00
D0032573	06	LIBERTY HIGH SCHOOL	AVID CENTER	AVID SUMMER INSTITURE 2022 - SAN DIEGO	875.00
D0032499	06	LIBERTY HIGH SCHOOL	AVID CENTER	AVID SUMMER INSTITURE 2022 - SAN DIEGO	875.00
D0032499	06	LIBERTY HIGH SCHOOL	AVID CENTER	AVID SUMMER INSTITURE 2022 - SAN DIEGO	875.00
D0032500	06	LIBERTY HIGH SCHOOL	AVID CENTER	AVID SUMMER INSTITURE 2022 - SAN DIEGO	875.00
D0032500	06	LIBERTY HIGH SCHOOL	AVID CENTER	AVID SUMMER INSTITURE 2022 - SAN DIEGO	875.00
D0032501	06	LIBERTY HIGH SCHOOL	AVID CENTER	AVID SUMMER INSTITUTE 2022 - SAN DIEGO	1,750.00

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D0032621	03	LIBERTY HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	264.87
D0032563	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	94.00
D0032584	03	LIBERTY HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	1,458.81
D0032622	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	67.66
D0032563	06	LIBERTY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	252.73
D0032625	21	LIBERTY HIGH SCHOOL	WOODWIND AND BRASSWIND	NONCAPITALIZED EQUIPMENT	2,310.00
D0032635	03	LIBERTY HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	47.94
D0032636	03	LIBERTY HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	47.94
D0032631	03	LIBERTY HIGH SCHOOL	EMWD	WATER	8,187.14
D0032585	06	M&O YARD	SECURITAS SECURITY SERVICES USA INC	OTHER PROFESSIONAL SERVICES	3,348.70
D0032614	06	MAINTENANCE & OPERATIONS	FLYERS ENERGY LLC	Fuel	4,323.10
D0032527	06	MAINTENANCE & OPERATIONS	FLYERS ENERGY LLC	FUEL	2,466.08
D0032539	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	553.96
D0032545	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	107.60
D0032624	03	MAINTENANCE & OPERATIONS	OFFICE SOLUTIONS BUSINESS PRODUCTS	MATERIALS AND SUPPLIES	9.13
D0032583	06	MAINTENANCE & OPERATIONS	CARDINAL ENVIRONMENTAL CONSULTANTS	OTHER PROFESSIONAL SERVICES	2,000.00
D0032652	06	MAINTENANCE & OPERATIONS	HEMET UNIFIED SCHOOL DIST.	REPAIRS	32,618.05
D0032586	06	MAINTENANCE & OPERATIONS	KONE, INC	REPAIRS	24,445.21
D0032558	13	NUTRITION SERVICES	FIRST BANKCARD	FOOD PURCHASES	96.00
D0032614	13	NUTRITION SERVICES	FLYERS ENERGY LLC	Fuel	91.21
D0032558	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	68.08
D0032617	13	NUTRITION SERVICES	CDTFA	OUT OF STATE SALES TAX	312.63
D0032499	06	PALOMA VALLEY HIGH SCHOOL	AVID CENTER	AVID SUMMER INSTITUTE 2022 - SAN DIEGO	875.00
D0032499	06	PALOMA VALLEY HIGH SCHOOL	AVID CENTER	AVID SUMMER INSTITUTE 2022 - SAN DIEGO	875.00
D0032500	06	PALOMA VALLEY HIGH SCHOOL	AVID CENTER	AVID SUMMER INSTITUTE 2022 - SAN DIEGO	3,500.00
D0032501	06	PALOMA VALLEY HIGH SCHOOL	AVID CENTER	AVID SUMMER INSTITUTE 2022 - SAN DIEGO	1,750.00
D0032502	06	PALOMA VALLEY HIGH SCHOOL	AVID CENTER	AVID SUMMER INSTITUTE 2022 - SAN DIEGO	875.00
D0032502	06	PALOMA VALLEY HIGH SCHOOL	AVID CENTER	AVID SUMMER INSTITUTE 2022 - SAN DIEGO	875.00
D0032543	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	269.41
D0032645	03	PALOMA VALLEY HIGH SCHOOL	CLAIRE MEGAN REIS	MILEAGE	71.25
D0032648	03	PALOMA VALLEY HIGH SCHOOL	JENNIFER ANN THOMASIAN	MILEAGE	61.88
D0032595	03	PALOMA VALLEY HIGH SCHOOL	TOWNE & COUNTRY GOLF CARS INC	REPAIRS	2,806.69
D0032635	03	PALOMA VALLEY HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	47.94
D0032636	03	PALOMA VALLEY HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	47.94
D0032571	06	PALOMA VALLEY HIGH SCHOOL	AVID CENTER	TRAVEL AND CONFERENCES	875.00
D0032593	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	55.00
D0032631	03	PALOMA VALLEY HIGH SCHOOL	EMWD	WATER	10,706.90
D0032516	06	PALS	VANESSA MAURILIA SANCHEZ	MATERIALS AND SUPPLIES	27.00
D0032592	06	PALS	ALIYA KATHERINE EDDINGTON	MILEAGE	102.96
D0032518	06	PALS	CORRINA LARA	FOOD HANDLERS CARD - REIMBURSEMENT	27.00

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D0032517	06	PALS	MINA VALDIN MONROY	REIMB - FOOD HANDLERS CARD	27.00
D0032507	06	PERRIS HIGH SCHOOL	SOUTHERN REGION CATA	AG REGIONAL MEETINGS REGISTRATION	1,450.00
D0032499	06	PERRIS HIGH SCHOOL	AVID CENTER	AVID SUMMER INSTITUTE 2022 - SAN DIEGO	5,250.00
D0032499	06	PERRIS HIGH SCHOOL	AVID CENTER	AVID SUMMER INSTITUTE 2022 - SAN DIEGO	875.00
D0032499	06	PERRIS HIGH SCHOOL	AVID CENTER	AVID SUMMER INSTITUTE 2022 - SAN DIEGO	875.00
D0032500	06	PERRIS HIGH SCHOOL	AVID CENTER	AVID SUMMER INSTITUTE 2022 - SAN DIEGO	1,750.00
D0032501	06	PERRIS HIGH SCHOOL	AVID CENTER	AVID SUMMER INSTITUTE 2022 - SAN DIEGO	1,750.00
D0032502	06	PERRIS HIGH SCHOOL	AVID CENTER	AVID SUMMER INSTITUTE 2022 - SAN DIEGO	1,750.00
D0032639	03	PERRIS HIGH SCHOOL	JOSTENS, INC.	COMMENCEMENT SUPPLIES	14.52
D0032650	03	PERRIS HIGH SCHOOL	JUAN F SANTOS	FOOD PURCHASES	196.23
D0032610	06	PERRIS HIGH SCHOOL	SMART & FINAL STORES LLC	FOOD PURCHASES	292.25
D0032651	03	PERRIS HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	1,549.48
D0032628	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	30.16
D0032643	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	31.45
D0032565	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,220.00
D0032566	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	579.22
D0032566	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	948.65
D0032638	03	PERRIS HIGH SCHOOL	JOSTENS, INC.	MATERIALS AND SUPPLIES	1,175.32
D0032623	06	PERRIS HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	568.86
D0032649	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	OTHER PROFESSIONAL SERVICES	18,840.54
D0032657	06	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	428.23
D0032504	06	PERRIS HIGH SCHOOL	DOUGLAS MICHEAL COUSINS	REIMB D. COUSINS - HOTEL AG REGIONAL MTGS	756.20
D0032635	03	PERRIS HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	47.94
D0032636	03	PERRIS HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	47.94
D0032618	06	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	3,088.50
D0032535	06	PERRIS HIGH SCHOOL	AVID CENTER	TRAVEL AND CONFERENCES	875.00
D0032604	06	PERRIS HIGH SCHOOL	AVID CENTER	TRAVEL AND CONFERENCES	875.00
D0032601	06	PERRIS HIGH SCHOOL	DOUGLAS MICHEAL COUSINS	TRAVEL AND CONFERENCES	331.50
D0032566	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	600.00
D0032613	06	PERRIS HIGH SCHOOL	SARA M. SCHMITT	TRAVEL AND CONFERENCES	310.00
D0032627	03	PERRIS HIGH SCHOOL	CITY OF PERRIS	WATER	9,611.36
D0032647	03	PERRIS HIGH SCHOOL	CITY OF PERRIS	WATER	20.06
D0032631	03	PERRIS HIGH SCHOOL	EMWD	WATER	104.72
D0032626	03	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	17.20
D0032635	03	PERRIS LAKE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	47.94
D0032636	03	PERRIS LAKE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	47.94
D0032627	03	PERRIS LAKE HIGH SCHOOL	CITY OF PERRIS	WATER	207.42
D0032647	03	PERRIS LAKE HIGH SCHOOL	CITY OF PERRIS	WATER	168.90
D0032499	06	PINACATE MIDDLE SCHOOL	AVID CENTER	AVID SUMMER INSTITUTE 2022 - SAN DIEGO	1,750.00
D0032500	06	PINACATE MIDDLE SCHOOL	AVID CENTER	AVID SUMMER INSTITUTE 2022 - SAN DIEGO	3,500.00

Reference	Fund	School	Vendor	Description	Amount
D0032501	06	PINACATE MIDDLE SCHOOL	AVID CENTER	AVID SUMMER INSTITUTE 2022 - SAN DIEGO	1,750.00
D0032502	06	PINACATE MIDDLE SCHOOL	AVID CENTER	AVID SUMMER INSTITUTE 2022 - SAN DIEGO	1,750.00
D0032526	03	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	67.72
D0032536	06	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	161.02
D0032635	03	PINACATE MIDDLE SCHOOL	VERIZON BUSINESS	TELEPHONE	47.94
D0032636	03	PINACATE MIDDLE SCHOOL	VERIZON BUSINESS	TELEPHONE	47.94
D0032535	06	PINACATE MIDDLE SCHOOL	AVID CENTER	TRAVEL AND CONFERENCES	875.00
D0032535	06	PINACATE MIDDLE SCHOOL	AVID CENTER	TRAVEL AND CONFERENCES	875.00
D0032627	03	PINACATE MIDDLE SCHOOL	CITY OF PERRIS	WATER	7,238.71
D0032590	03	PUPIL SERVICES	BEVY ESCOBAR	MILEAGE	149.29
D0032591	06	PUPIL SERVICES	CLAUDIA PREVOST	MILEAGE	9.77
D0032588	03	PUPIL SERVICES	SARAH JEAN YOUNG	MILEAGE	104.60
D0032589	03	PUPIL SERVICES	SARAH JEAN YOUNG	MILEAGE	53.47
D0032614	03	PURCHASING	FLYERS ENERGY LLC	Fuel	287.50
D0032656	03	PURCHASING	SYLVIA NOEMY HINOJOSA	TRAVEL AND CONFERENCES	499.00
D0032548	03	RISK MANAGEMENT	FIRST BANKCARD	COMMUNICATIONS	86.99
D0032549	03	RISK MANAGEMENT	FIRST BANKCARD	DUES AND MEMBERSHIPS	497.00
D0032548	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	106.82
D0032519	03	RISK MANAGEMENT	SCHOOLS INSURANCE AUTHORITY	REGISTRATION - CSRM CLASS	100.00
D0032511	03	SECURITY	UNIFIRST CORPORATION	JUNE 2022 UNIFORMS	555.72
D0032640	06	SECURITY	CITY OF MENIFEE	OTHER PROFESSIONAL SERVICES	7,482.51
D0032546	06	SPECIAL EDUCATION	FIRST BANKCARD	FOOD - CATERING	144.06
D0032587	06	SPECIAL EDUCATION	AMY HUANG GELERT	MATERIALS AND SUPPLIES	428.93
D0032644	06	SPECIAL EDUCATION	ALIYA KATHERINE EDDINGTON	MILEAGE	110.00
D0032654	06	SPECIAL EDUCATION	AMY HUANG GELERT	MILEAGE	41.13
D0032646	06	SPECIAL EDUCATION	CHRISTINE THERESE KOFORD	MILEAGE	76.25
D0032594	03	SPECIAL EDUCATION	JAMES E HOLMES III	MILEAGE	70.63
D0032594	06	SPECIAL EDUCATION	JAMES E HOLMES III	MILEAGE	3.72
D0032523	06	SPECIAL EDUCATION	CHRISTINE THERESE KOFORD	MILEAGE	85.64
D0032520	06	SPECIAL EDUCATION	KARG, PAMELA D.	MILEAGE	41.30
D0032521	06	SPECIAL EDUCATION	LUSIZA MARISE FELIX	MILEAGE	49.90
D0032635	06	SPECIAL EDUCATION	VERIZON BUSINESS	TELEPHONE	47.94
D0032636	06	SPECIAL EDUCATION	VERIZON BUSINESS	TELEPHONE	47.94
D0032619	06	SPECIAL EDUCATION	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	25.00
D0032627	03	SPECIAL EDUCATION	CITY OF PERRIS	WATER	894.80
D0032576	06	SSC CENTRALIZED COSTS	CALCP-CAROCP CONFERENCE	CTE CONFERENCE 2022	650.00
D0032577	06	SSC CENTRALIZED COSTS	CALCP-CAROCP CONFERENCE	CTE CONFERENCE 2022	650.00
D0032578	06	SSC CENTRALIZED COSTS	CALCP-CAROCP CONFERENCE	CTE CONFERENCE 2022	650.00
D0032579	06	SSC CENTRALIZED COSTS	CALCP-CAROCP CONFERENCE	CTE CONFERENCE 2022	650.00
D0032580	06	SSC CENTRALIZED COSTS	CALCP-CAROCP CONFERENCE	CTE CONFERENCE 2022	650.00

Reference	Fund	School	Vendor	Description	Amount
D0032635	03	SSC CENTRALIZED COSTS	VERIZON BUSINESS	TELEPHONE	47.94
D0032636	03	SSC CENTRALIZED COSTS	VERIZON BUSINESS	TELEPHONE	47.94
D0032556	03	STUDENT SERVICES CENTER	FIRST BANKCARD	PRINTING	36.10
D0032561	03	STUDENT SERVICES CENTER	FIRST BANKCARD	PRINTING	57.13
D0032524	06	STUDENT SERVICES CENTER	AVID CENTER	TRAVEL AND CONFERENCES	99.00
D0032525	06	STUDENT SERVICES CENTER	AVID CENTER	TRAVEL AND CONFERENCES	99.00
D0032593	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	715.00
D0032559	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	80.50
D0032559	03	SUPERINTENDENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	24.00
D0032559	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,020.70
D0032559	03	TECHNOLOGY	FIRST BANKCARD	FOOD PURCHASES	20.00
D0032515	03	TECHNOLOGY	TOM HONG	MILEAGE	74.18
D0032658	03	TECHNOLOGY	AMPLIFIED IT, LLC	SOFTWARE LICENSE	35.44
D0032551	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	240.00
D0032552	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	231.62
D0032553	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	5.79
D0032635	03	TECHNOLOGY	VERIZON BUSINESS	TELEPHONE	47.95
D0032636	03	TECHNOLOGY	VERIZON BUSINESS	TELEPHONE	47.95
D0032642	06	TITLE I - ASSISTANCE TO SCHOOLS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	20,650.00
D0032559	06	TITLE I - STAFF DEVELOPMENT	FIRST BANKCARD	FOOD PURCHASES	20.00
D0032542	06	TITLE I - STAFF DEVELOPMENT	CAASFEP INSTITUTE	TRAVEL AND CONFERENCES	740.00
D0032599	06	TITLE I - STAFF DEVELOPMENT	CAASFEP INSTITUTE	TRAVEL AND CONFERENCES	740.00
D0032600	06	TITLE I - STAFF DEVELOPMENT	CAASFEP INSTITUTE	TRAVEL AND CONFERENCES	740.00
D0032550	06	TITLE I - STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,043.75
D0032550	06	TITLE I - STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	893.36
<b>214 DIRECT PAYMENTS</b>					<b>\$307,478.63</b>

**PURCHASE ORDERS**

B4008087	03	A' STREET COMPLEX	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS	7,000.00
P4020905	11	ADULT EDUCATION	CREATIVE PRINTING	BOOKS AND OTHER REFERENCE MATERIALS	174.56
B4008066	11	ADULT EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	8,000.00
P4021024	11	ADULT EDUCATION	CONVERGEONE, INC	NONCAPITALIZED EQUIPMENT	1,076.42
P4020809	11	ADULT EDUCATION	MAGNATAG	NONCAPITALIZED EQUIPMENT	3,142.29
P4020799	03	BOARD OF EDUCATION	CSBA	DUES AND MEMBERSHIPS	14,857.00
P4020924	03	BOARD OF EDUCATION	INTERCOM NETWORK	OTHER PROFESSIONAL SERVICES	5,480.00
P4020912	03	BUSINESS SERVICES	FOOD 4 LESS	FOOD PURCHASES	1,500.00
B4008073	03	BUSINESS SERVICES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,500.00
B4008078	03	BUSINESS SERVICES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,500.00
P4020925	03	BUSINESS SERVICES	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	1,000.00
P4020980	03	BUSINESS SERVICES	SCHOOL BUSINESS EXECUTIVES	TRAVEL AND CONFERENCES	250.00



Reference	Fund	School	Vendor	Description	Amount
F4001166	21	CA MILITARY INSTITUTE	DIAMOND HOUSE PLUMBING	CONSTRUCTION - OTHER	3,939.00
B4008098	06	CA MILITARY INSTITUTE	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,190.00
B4008099	06	CA MILITARY INSTITUTE	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	714.00
B4008100	06	CA MILITARY INSTITUTE	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,190.00
B4008101	06	CA MILITARY INSTITUTE	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,428.00
B4008102	06	CA MILITARY INSTITUTE	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,190.00
B4008103	06	CA MILITARY INSTITUTE	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,094.00
P4020983	03	DISTRICT OFFICE	BMW MANAGEMENT/SIZZLER	FOOD - CATERING	8,500.00
B4008087	03	DISTRICT OFFICE	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS	9,400.00
P4020928	03	DISTRICT OFFICE	MAGO'S MOBILE CAR WASH & DETAILING	OTHER PROFESSIONAL SERVICES	1,500.00
B4008108	03	FACILITIES AND PLANNING	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,500.00
F4001183	25	FACILITIES AND PLANNING	GRAINGER	MATERIALS AND SUPPLIES	2,500.00
F4001187	03	FACILITIES AND PLANNING	OFFICE SOLUTIONS BUSINESS PRODUCTS AND SV	MATERIALS AND SUPPLIES	1,500.00
F4001186	03	FACILITIES AND PLANNING	THE HOME DEPOT PRO	MATERIALS AND SUPPLIES	2,500.00
P4020928	25	FACILITIES AND PLANNING	MAGO'S MOBILE CAR WASH & DETAILING	OTHER PROFESSIONAL SERVICES	300.00
F4001184	25	FACILITIES AND PLANNING	DANIEL'S ELECTRICAL CONSTRUCTION	REPAIRS	2,500.00
F4001185	25	FACILITIES AND PLANNING	DAVIS PLUMBING & HEATING	REPAIRS	2,500.00
B4008069	03	FISCAL SERVICES	VERIZON WIRELESS	COMMUNICATIONS	480.00
B4008067	03	FISCAL SERVICES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,000.00
P4020916	03	FISCAL SERVICES	SCHOOL SERVICES OF CALIFORNIA	TRAVEL AND CONFERENCES	275.00
P4020999	06	HERITAGE HIGH SCHOOL	FOLLETT CONTENT SOLUTIONS, LLC	APPROVED TEXTBOOKS AND CORE CURRICULA	8,675.65
P4021001	06	HERITAGE HIGH SCHOOL	GOODHEART WILCOX COMPANY, INC	APPROVED TEXTBOOKS AND CORE CURRICULA	4,413.25
P4020998	06	HERITAGE HIGH SCHOOL	HOUGHTON MIFFLIN COMPANY	APPROVED TEXTBOOKS AND CORE CURRICULA	3,322.21
P4021006	06	HERITAGE HIGH SCHOOL	HOUGHTON MIFFLIN COMPANY	APPROVED TEXTBOOKS AND CORE CURRICULA	4,429.62
P4021004	06	HERITAGE HIGH SCHOOL	ALUMNEW	CONSULTANTS	8,500.00
F4001176	25	HERITAGE HIGH SCHOOL	CONVERGEONE, INC	EQUIPMENT - TECHNOLOGY	6,866.56
B4008087	03	HERITAGE HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS	7,800.00
B4008087	03	HERITAGE HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS	6,350.00
P4020889	06	HERITAGE HIGH SCHOOL	AL'S KUBOTA TRACTOR, INC	MATERIALS AND SUPPLIES	500.00
P4020887	03	HERITAGE HIGH SCHOOL	ALTA NURSERY, INC	MATERIALS AND SUPPLIES	250.00
P4020887	06	HERITAGE HIGH SCHOOL	ALTA NURSERY, INC	MATERIALS AND SUPPLIES	250.00
B4008074	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4008075	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,500.00
B4008076	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	735.00
B4008094	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,500.00
P4020997	03	HERITAGE HIGH SCHOOL	ANDY MARK	MATERIALS AND SUPPLIES	543.14
P4021003	06	HERITAGE HIGH SCHOOL	B & H PHOTO	MATERIALS AND SUPPLIES	1,540.78
P4020885	03	HERITAGE HIGH SCHOOL	C.L. SMITH CO	MATERIALS AND SUPPLIES	4,000.00
P4020885	06	HERITAGE HIGH SCHOOL	C.L. SMITH CO	MATERIALS AND SUPPLIES	4,000.00
P4020902	06	HERITAGE HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	MATERIALS AND SUPPLIES	8,000.00

Reference	Fund	School	Vendor	Description	Amount
P4020896	06	HERITAGE HIGH SCHOOL	CALIFORNIA WELDING INSTITUTE LLC	MATERIALS AND SUPPLIES	1,355.00
P4020859	03	HERITAGE HIGH SCHOOL	CAMERON WELDING SUPPLY	MATERIALS AND SUPPLIES	1,000.00
P4020859	06	HERITAGE HIGH SCHOOL	CAMERON WELDING SUPPLY	MATERIALS AND SUPPLIES	1,000.00
P4020871	03	HERITAGE HIGH SCHOOL	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	500.00
P4020871	06	HERITAGE HIGH SCHOOL	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	500.00
P4020873	06	HERITAGE HIGH SCHOOL	COSTCO #746	MATERIALS AND SUPPLIES	200.00
P4020875	06	HERITAGE HIGH SCHOOL	DAN'S FEED AND SEED	MATERIALS AND SUPPLIES	500.00
P4020897	06	HERITAGE HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	1,160.93
P4020869	03	HERITAGE HIGH SCHOOL	GREENHOUSE MEGASTORE	MATERIALS AND SUPPLIES	150.00
P4020869	06	HERITAGE HIGH SCHOOL	GREENHOUSE MEGASTORE	MATERIALS AND SUPPLIES	150.00
P4020879	03	HERITAGE HIGH SCHOOL	GROWER'S NURSERY	MATERIALS AND SUPPLIES	500.00
P4020879	06	HERITAGE HIGH SCHOOL	GROWER'S NURSERY	MATERIALS AND SUPPLIES	500.00
P4020870	03	HERITAGE HIGH SCHOOL	GROWERS SUPPLY	MATERIALS AND SUPPLIES	250.00
P4020870	06	HERITAGE HIGH SCHOOL	GROWERS SUPPLY	MATERIALS AND SUPPLIES	250.00
P4020858	03	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	2,000.00
P4020858	06	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	2,000.00
P4020868	03	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	150.00
P4020868	06	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	150.00
P4020874	06	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	3,000.00
P4020856	03	HERITAGE HIGH SCHOOL	JEREMIAH MATHEW PEROTTI	MATERIALS AND SUPPLIES	250.00
P4020856	06	HERITAGE HIGH SCHOOL	JEREMIAH MATHEW PEROTTI	MATERIALS AND SUPPLIES	250.00
P4020857	03	HERITAGE HIGH SCHOOL	JEREMIAH MATHEW PEROTTI	MATERIALS AND SUPPLIES	500.00
P4020857	06	HERITAGE HIGH SCHOOL	JEREMIAH MATHEW PEROTTI	MATERIALS AND SUPPLIES	500.00
P4020891	06	HERITAGE HIGH SCHOOL	KW CAGES, WINGZ AVIAN PRODUCTS	MATERIALS AND SUPPLIES	500.00
P4020883	06	HERITAGE HIGH SCHOOL	LAIRD PREMIUM BLEND GENETICS INC	MATERIALS AND SUPPLIES	500.00
P4020848	03	HERITAGE HIGH SCHOOL	MADDALENA, CHRIS	MATERIALS AND SUPPLIES	200.00
P4020848	06	HERITAGE HIGH SCHOOL	MADDALENA, CHRIS	MATERIALS AND SUPPLIES	200.00
P4020853	03	HERITAGE HIGH SCHOOL	MADDALENA, CHRIS	MATERIALS AND SUPPLIES	500.00
P4020853	06	HERITAGE HIGH SCHOOL	MADDALENA, CHRIS	MATERIALS AND SUPPLIES	500.00
P4021000	06	HERITAGE HIGH SCHOOL	MADDALENA, CHRIS	MATERIALS AND SUPPLIES	1,500.00
P4020899	06	HERITAGE HIGH SCHOOL	MAKERBOT INDUSTRIES	MATERIALS AND SUPPLIES	2,990.80
P4020851	03	HERITAGE HIGH SCHOOL	MARGARET ELENI MARATSOS	MATERIALS AND SUPPLIES	100.00
P4020851	06	HERITAGE HIGH SCHOOL	MARGARET ELENI MARATSOS	MATERIALS AND SUPPLIES	100.00
P4020852	03	HERITAGE HIGH SCHOOL	MARGARET ELENI MARATSOS	MATERIALS AND SUPPLIES	100.00
P4020852	06	HERITAGE HIGH SCHOOL	MARGARET ELENI MARATSOS	MATERIALS AND SUPPLIES	100.00
P4020863	03	HERITAGE HIGH SCHOOL	MAYESH WHOLESALE FLOWERS	MATERIALS AND SUPPLIES	4,500.00
P4020863	06	HERITAGE HIGH SCHOOL	MAYESH WHOLESALE FLOWERS	MATERIALS AND SUPPLIES	4,500.00
P4020893	06	HERITAGE HIGH SCHOOL	MEDCO SUPPLY COMPANY	MATERIALS AND SUPPLIES	4,000.00
P4020850	03	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	400.00
P4020850	06	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	400.00

Reference	Fund	School	Vendor	Description	Amount
P4020861	03	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	500.00
P4020861	06	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	500.00
P4020862	03	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	750.00
P4020862	06	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	750.00
P4020865	03	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	500.00
P4020865	06	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	500.00
P4020866	03	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	500.00
P4020866	06	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	500.00
P4020872	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	250.00
P4020895	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	3,000.00
P4020903	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	8,000.00
P4020882	06	HERITAGE HIGH SCHOOL	OTTENWALTER SHOW PIGS	MATERIALS AND SUPPLIES	500.00
P4020886	03	HERITAGE HIGH SCHOOL	PONTO NURSERY	MATERIALS AND SUPPLIES	250.00
P4020886	06	HERITAGE HIGH SCHOOL	PONTO NURSERY	MATERIALS AND SUPPLIES	250.00
P4020864	03	HERITAGE HIGH SCHOOL	SAN DIEGO FLORIST SUPPLIES, INC	MATERIALS AND SUPPLIES	1,000.00
P4020864	06	HERITAGE HIGH SCHOOL	SAN DIEGO FLORIST SUPPLIES, INC	MATERIALS AND SUPPLIES	1,000.00
P4020849	03	HERITAGE HIGH SCHOOL	SHAINA LEACH RUSHING	MATERIALS AND SUPPLIES	500.00
P4020849	06	HERITAGE HIGH SCHOOL	SHAINA LEACH RUSHING	MATERIALS AND SUPPLIES	500.00
P4020854	03	HERITAGE HIGH SCHOOL	SHAINA LEACH RUSHING	MATERIALS AND SUPPLIES	400.00
P4020854	06	HERITAGE HIGH SCHOOL	SHAINA LEACH RUSHING	MATERIALS AND SUPPLIES	400.00
P4020890	06	HERITAGE HIGH SCHOOL	SMITH POULTRY & GAME BIRD SUPPLIES	MATERIALS AND SUPPLIES	2,000.00
P4020880	06	HERITAGE HIGH SCHOOL	SOUTHWEST TONER	MATERIALS AND SUPPLIES	500.00
P4020884	03	HERITAGE HIGH SCHOOL	STAR MILLING CO.	MATERIALS AND SUPPLIES	2,500.00
P4020884	06	HERITAGE HIGH SCHOOL	STAR MILLING CO.	MATERIALS AND SUPPLIES	2,500.00
P4020855	03	HERITAGE HIGH SCHOOL	STEPHEN FRANCIS DALY	MATERIALS AND SUPPLIES	250.00
P4020855	06	HERITAGE HIGH SCHOOL	STEPHEN FRANCIS DALY	MATERIALS AND SUPPLIES	250.00
P4020881	06	HERITAGE HIGH SCHOOL	STONEY CREEK VETERINARY SVC	MATERIALS AND SUPPLIES	1,000.00
P4020888	06	HERITAGE HIGH SCHOOL	TEMECULA CREEK EQUINE VETERINARY	MATERIALS AND SUPPLIES	500.00
P4020876	06	HERITAGE HIGH SCHOOL	TEMECULA VALLEY PIPE & SUPPLY	MATERIALS AND SUPPLIES	200.00
P4020877	06	HERITAGE HIGH SCHOOL	VALLEY VET SUPPLY	MATERIALS AND SUPPLIES	1,000.00
P4020878	03	HERITAGE HIGH SCHOOL	VALLEY VET SUPPLY	MATERIALS AND SUPPLIES	500.00
P4020878	06	HERITAGE HIGH SCHOOL	VALLEY VET SUPPLY	MATERIALS AND SUPPLIES	500.00
P4020906	06	HERITAGE HIGH SCHOOL	VEX ROBOTICS, INC	MATERIALS AND SUPPLIES	29,357.06
P4020860	03	HERITAGE HIGH SCHOOL	WARDS NATURAL SCIENCE	MATERIALS AND SUPPLIES	250.00
P4020860	06	HERITAGE HIGH SCHOOL	WARDS NATURAL SCIENCE	MATERIALS AND SUPPLIES	250.00
F4001176	25	HERITAGE HIGH SCHOOL	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECH	9,916.58
P4020898	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	4,348.91
P4021003	06	HERITAGE HIGH SCHOOL	B & H PHOTO	NONCAPITALIZED EQUIPMENT	8,529.42
P4020897	06	HERITAGE HIGH SCHOOL	FLINN SCIENTIFIC INC	NONCAPITALIZED EQUIPMENT	1,787.70
P4020904	06	HERITAGE HIGH SCHOOL	MEDCO SUPPLY COMPANY	NONCAPITALIZED EQUIPMENT	1,102.00

Reference	Fund	School	Vendor	Description	Amount
P4020892	06	HERITAGE HIGH SCHOOL	GIPPER MEDIA INC	OTHER PROFESSIONAL SERVICES	1,050.00
P4020847	06	HERITAGE HIGH SCHOOL	5-STAR STUDENTS	SOFTWARE LICENSE	1,850.00
F4001176	25	HERITAGE HIGH SCHOOL	CONVERGEONE, INC	SOFTWARE LICENSE	1,632.78
P4020894	06	HERITAGE HIGH SCHOOL	POSTERMYWALL	SOFTWARE LICENSE	159.97
F4001176	25	HERITAGE HIGH SCHOOL	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	623.94
B4008065	03	HERITAGE HIGH SCHOOL	FRONTIER	TELEPHONE	6,960.00
B4008061	03	HERITAGE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	620.00
B4008062	03	HERITAGE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	620.00
B4008063	03	HERITAGE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	4,000.00
B4008064	03	HERITAGE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	460.00
P4021002	06	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,800.00
P4020896	06	HERITAGE HIGH SCHOOL	CALIFORNIA WELDING INSTITUTE LLC	TRAVEL AND CONFERENCES	3,490.00
F4001188	03	HUMAN RESOURCES	MOORE FLOORING, INC	BUILDINGS AND IMPROVEMENTS	11,373.00
B4008069	03	HUMAN RESOURCES	VERIZON WIRELESS	COMMUNICATIONS	480.00
P4021045	03	HUMAN RESOURCES	CODESP	DUES AND MEMBERSHIPS	2,300.00
B4008106	03	HUMAN RESOURCES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,250.00
P4021040	03	HUMAN RESOURCES	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	400.00
P4021043	03	HUMAN RESOURCES	COSTCO #746	MATERIALS AND SUPPLIES	1,750.00
P4021042	03	HUMAN RESOURCES	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	1,000.00
P4021041	03	HUMAN RESOURCES	OFFICE SOLUTIONS BUSINESS PRODUCTS	MATERIALS AND SUPPLIES	1,750.00
P4020832	03	HUMAN RESOURCES	SHAW INTEGRATED SOLUTIONS	MATERIALS AND SUPPLIES	5,681.86
P4021052	03	HUMAN RESOURCES	INLAND URGENT CARE OF SUN CITY	OTHER PROFESSIONAL SERVICES	20,000.00
B4008077	03	INDEPENDENT STUDY	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
P4020967	06	LIBERTY HIGH SCHOOL	FOLLETT CONTENT SOLUTIONS, LLC	APPROVED TEXTBOOKS AND CORE CURRICULA	7,298.87
P4020829	06	LIBERTY HIGH SCHOOL	SAVVAS LEARNING COMPANY LLC	APPROVED TEXTBOOKS AND CORE CURRICULA	21,512.26
P4020966	06	LIBERTY HIGH SCHOOL	SIGN MEDIA, INC	APPROVED TEXTBOOKS AND CORE CURRICULA	15,374.45
P4020950	03	LIBERTY HIGH SCHOOL	AMERICAN SIGN LANGUAGE TEACHERS ASSOC.	DUES AND MEMBERSHIPS	115.00
P4020956	03	LIBERTY HIGH SCHOOL	COSTCO WHOLESALE #491	FOOD PURCHASES	1,500.00
B4008087	03	LIBERTY HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS	4,900.00
B4008087	03	LIBERTY HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS	2,500.00
B4008068	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	925.00
B4008085	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4008086	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,500.00
B4008089	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	7,000.00
P4020970	03	LIBERTY HIGH SCHOOL	ANDY MARK	MATERIALS AND SUPPLIES	551.88
F4001179	21	LIBERTY HIGH SCHOOL	BKM OFFICEWORKS, LLC	MATERIALS AND SUPPLIES	412.93
F4001167	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	6,708.88
F4001168	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	6,456.08
F4001169	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	5,618.36
F4001170	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	1,255.98

Reference	Fund	School	Vendor	Description	Amount
F4001178	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	26,413.51
F4001180	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	2,368.44
F4001181	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	4,406.42
F4001182	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	18,566.42
P4021010	03	LIBERTY HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	5,985.27
P4020979	03	LIBERTY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	4,291.35
P4021020	03	LIBERTY HIGH SCHOOL	HERITAGE HIGH SCHOOL	MATERIALS AND SUPPLIES	90.00
P4020821	06	LIBERTY HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	2,100.00
P4020954	03	LIBERTY HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	5,000.00
P4020955	03	LIBERTY HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	3,000.00
F4001171	21	LIBERTY HIGH SCHOOL	SIERRA SCHOOL EQUIPMENT COMPANY	MATERIALS AND SUPPLIES	160.56
F4001170	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	NONCAPITALIZED EQUIPMENT	3,956.09
F4001178	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	NONCAPITALIZED EQUIPMENT	12,196.08
F4001171	21	LIBERTY HIGH SCHOOL	SIERRA SCHOOL EQUIPMENT COMPANY	NONCAPITALIZED EQUIPMENT	16,588.72
F4001179	21	LIBERTY HIGH SCHOOL	BKM OFFICEWORKS, LLC	OTHER PROFESSIONAL SERVICES	195.00
P4020892	06	LIBERTY HIGH SCHOOL	GIPPER MEDIA INC	OTHER PROFESSIONAL SERVICES	1,050.00
F4001171	21	LIBERTY HIGH SCHOOL	SIERRA SCHOOL EQUIPMENT COMPANY	OTHER PROFESSIONAL SERVICES	2,856.00
F4001177	21	LIBERTY HIGH SCHOOL	ROCKLAND BUILDERS SERVICES INC	OTHER SITE COSTS	26,558.19
P4020919	03	LIBERTY HIGH SCHOOL	CREATIVE PRINTING	PRINTING	1,500.00
P4020920	03	LIBERTY HIGH SCHOOL	ALUMNEW	PROFESSIONAL/CONSULTING SERVICES	6,300.00
B4008065	03	LIBERTY HIGH SCHOOL	FRONTIER	TELEPHONE	18,300.00
B4008061	03	LIBERTY HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	620.00
B4008062	03	LIBERTY HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	620.00
B4008063	03	LIBERTY HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	4,000.00
B4008064	03	LIBERTY HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	460.00
P4020952	06	MAINTENANCE & OPERATIONS	JTK CONSTRUCTION GROUP, INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	44,865.54
P4021019	06	MAINTENANCE & OPERATIONS	SCELZI ENTERPRISES, INC.	EQUIPMENT	13,893.29
P4021047	06	MAINTENANCE & OPERATIONS	FULL THROTTLE POWER WASH COMPANY	OTHER PROFESSIONAL SERVICES	2,675.00
P4020928	06	MAINTENANCE & OPERATIONS	MAGO'S MOBILE CAR WASH & DETAILING	OTHER PROFESSIONAL SERVICES	300.00
P4021029	06	MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	OTHER PROFESSIONAL SERVICES	14,115.00
P4020900	06	MAINTENANCE & OPERATIONS	TONY PAINTING INC	OTHER PROFESSIONAL SERVICES	2,500.00
P4020913	06	MAINTENANCE & OPERATIONS	WESTERN EXTERMINATOR COMPANY	PEST CONTROL	13,636.40
P4021021	06	MAINTENANCE & OPERATIONS	ALL VENTURE GLASS	REPAIRS	2,341.00
P4020949	06	MAINTENANCE & OPERATIONS	DANIEL'S ELECTRICAL CONSTRUCTION	REPAIRS	15,938.05
P4020951	06	MAINTENANCE & OPERATIONS	DAVIS PLUMBING & HEATING	REPAIRS	9,400.00
P4021066	06	MAINTENANCE & OPERATIONS	H21 GROUP INC	REPAIRS	7,995.00
P4021067	06	MAINTENANCE & OPERATIONS	KIRA CONSTRUCTION, INC	REPAIRS	28,877.30
P4021065	06	MAINTENANCE & OPERATIONS	KYA SERVICES LLC	REPAIRS	11,925.62
P4020914	06	MAINTENANCE & OPERATIONS	MORENO GENERAL SERVICES	REPAIRS	9,565.00
P4020915	06	MAINTENANCE & OPERATIONS	MORENO GENERAL SERVICES	REPAIRS	5,680.02

Reference	Fund	School	Vendor	Description	Amount
P4021064	06	MAINTENANCE & OPERATIONS	SHAW INTEGRATED SOLUTIONS	REPAIRS	4,216.92
B4008069	06	MAINTENANCE & OPERATIONS	VERIZON WIRELESS	TELEPHONE	1,350.00
P4020989	13	NUTRITION SERVICES	RIVERSIDE CO. DEPT. OF HEALTH	FEES AND PERMITS	5,632.00
P4020839	13	NUTRITION SERVICES	PERRIS VALLEY PRINTING CO.	MATERIALS AND SUPPLIES	1,368.16
P4020922	13	NUTRITION SERVICES	CHEFS TOYS LLC	NONCAPITALIZED EQUIPMENT	2,694.17
P4020928	13	NUTRITION SERVICES	MAGO'S MOBILE CAR WASH & DETAILING	OTHER PROFESSIONAL SERVICES	300.00
P4020994	13	NUTRITION SERVICES	SYNERGY COMMERCIAL CONSULTING LLC	REPAIRS	5,000.00
P4021055	06	PALOMA VALLEY HIGH SCHOOL	CHENG & TSUI COMPANY, INC.	APPROVED TEXTBOOKS AND CORE CURRICULA	9,920.66
P4020968	06	PALOMA VALLEY HIGH SCHOOL	FOLLETT CONTENT SOLUTIONS, LLC	APPROVED TEXTBOOKS AND CORE CURRICULA	18,964.68
P4020963	06	PALOMA VALLEY HIGH SCHOOL	SAVVAS LEARNING COMPANY LLC	APPROVED TEXTBOOKS AND CORE CURRICULA	8,172.04
F4001173	21	PALOMA VALLEY HIGH SCHOOL	CONVERGEONE, INC	EQUIPMENT - TECHNOLOGY	6,866.56
P4021036	03	PALOMA VALLEY HIGH SCHOOL	ELIZABETH ALCARAZ	FOOD - CATERING	1,900.00
P4020974	03	PALOMA VALLEY HIGH SCHOOL	COSTCO #746	FOOD PURCHASES	700.00
P4020973	03	PALOMA VALLEY HIGH SCHOOL	RALPHS GROCERY COMPANY	FOOD PURCHASES	900.00
B4008087	03	PALOMA VALLEY HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS	5,600.00
B4008087	03	PALOMA VALLEY HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS	9,600.00
B4008070	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	11,000.00
P4020939	06	PALOMA VALLEY HIGH SCHOOL	AMERICAN 3B SCIENTIFIC	MATERIALS AND SUPPLIES	629.03
P4021005	03	PALOMA VALLEY HIGH SCHOOL	ANDY MARK	MATERIALS AND SUPPLIES	543.14
P4020833	06	PALOMA VALLEY HIGH SCHOOL	ARBOR SCIENTIFIC	MATERIALS AND SUPPLIES	259.22
P4020826	06	PALOMA VALLEY HIGH SCHOOL	BAILEY POTTERY EQUIPMENT CORP.	MATERIALS AND SUPPLIES	236.82
P4020834	06	PALOMA VALLEY HIGH SCHOOL	BIO CORPORATION	MATERIALS AND SUPPLIES	400.31
P4020836	06	PALOMA VALLEY HIGH SCHOOL	BIO CORPORATION	MATERIALS AND SUPPLIES	1,700.71
P4020974	03	PALOMA VALLEY HIGH SCHOOL	COSTCO #746	MATERIALS AND SUPPLIES	100.00
P4020929	06	PALOMA VALLEY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	2,612.82
P4020930	06	PALOMA VALLEY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	650.29
P4020931	06	PALOMA VALLEY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	261.38
P4020932	06	PALOMA VALLEY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	723.80
P4020933	06	PALOMA VALLEY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	2,580.72
P4020934	06	PALOMA VALLEY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	977.81
P4020935	06	PALOMA VALLEY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	3,601.76
P4020936	06	PALOMA VALLEY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	2,411.62
P4020938	06	PALOMA VALLEY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	513.00
P4021025	03	PALOMA VALLEY HIGH SCHOOL	K/P EDUCATIONAL SERVICES PRODUCTS	MATERIALS AND SUPPLIES	1,283.26
P4020918	06	PALOMA VALLEY HIGH SCHOOL	LULU PRESS, INC	MATERIALS AND SUPPLIES	3,218.46
P4021051	06	PALOMA VALLEY HIGH SCHOOL	LULU PRESS, INC	MATERIALS AND SUPPLIES	2,217.88
P4020937	06	PALOMA VALLEY HIGH SCHOOL	MINIPCR	MATERIALS AND SUPPLIES	47.80
P4020942	06	PALOMA VALLEY HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	466.61
P4020943	06	PALOMA VALLEY HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	800.78
P4020947	06	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	2,250.00

Reference	Fund	School	Vendor	Description	Amount
P4021053	06	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	3,000.00
P4020973	03	PALOMA VALLEY HIGH SCHOOL	RALPHS GROCERY COMPANY	MATERIALS AND SUPPLIES	100.00
P4020927	03	PALOMA VALLEY HIGH SCHOOL	SPIRIT HERO LLC	MATERIALS AND SUPPLIES	7,622.57
P4021026	03	PALOMA VALLEY HIGH SCHOOL	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	2,968.88
P4020940	06	PALOMA VALLEY HIGH SCHOOL	WARDS NATURAL SCIENCE	MATERIALS AND SUPPLIES	120.33
P4020831	06	PALOMA VALLEY HIGH SCHOOL	ZAHOUREK SYSTEMS, INC	MATERIALS AND SUPPLIES	276.43
P4020972	03	PALOMA VALLEY HIGH SCHOOL	MEDCO SUPPLY COMPANY	MEDICAL SUPPLIES	613.94
F4001173	21	PALOMA VALLEY HIGH SCHOOL	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECH	10,002.80
P4020835	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	841.12
P4021062	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	608.98
P4020892	06	PALOMA VALLEY HIGH SCHOOL	GIPPER MEDIA INC	OTHER PROFESSIONAL SERVICES	1,050.00
P4021015	03	PALOMA VALLEY HIGH SCHOOL	CREATIVE PRINTING	PRINTING	1,500.00
F4001173	21	PALOMA VALLEY HIGH SCHOOL	CONVERGEONE, INC	SOFTWARE LICENSE	1,632.78
P4020941	06	PALOMA VALLEY HIGH SCHOOL	VERNIER SOFTWARE & TECHNOLOGY	SOFTWARE LICENSE	149.00
F4001173	21	PALOMA VALLEY HIGH SCHOOL	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	831.92
B4008065	03	PALOMA VALLEY HIGH SCHOOL	FRONTIER	TELEPHONE	6,400.00
B4008061	03	PALOMA VALLEY HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	620.00
B4008062	03	PALOMA VALLEY HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	620.00
B4008063	03	PALOMA VALLEY HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	4,000.00
B4008064	03	PALOMA VALLEY HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	460.00
P4021011	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	22,000.00
P4020969	06	PERRIS HIGH SCHOOL	FOLLETT CONTENT SOLUTIONS, LLC	APPROVED TEXTBOOKS AND CORE CURRICULA	571.08
P4020984	06	PERRIS HIGH SCHOOL	HOUGHTON MIFFLIN COMPANY	APPROVED TEXTBOOKS AND CORE CURRICULA	3,322.21
P4020959	06	PERRIS HIGH SCHOOL	SAVVAS LEARNING COMPANY LLC	APPROVED TEXTBOOKS AND CORE CURRICULA	7,870.08
P4020964	06	PERRIS HIGH SCHOOL	SAVVAS LEARNING COMPANY LLC	APPROVED TEXTBOOKS AND CORE CURRICULA	2,276.16
P4020965	06	PERRIS HIGH SCHOOL	TEACHER CREATED MATERIALS	APPROVED TEXTBOOKS AND CORE CURRICULA	768.46
F4001175	21	PERRIS HIGH SCHOOL	CHEM-PAK	EQUIPMENT	11,072.99
F4001174	21	PERRIS HIGH SCHOOL	CONVERGEONE, INC	EQUIPMENT - TECHNOLOGY	6,866.56
P4020820	03	PERRIS HIGH SCHOOL	COSTCO #746	FOOD PURCHASES	900.00
P4020820	06	PERRIS HIGH SCHOOL	COSTCO #746	FOOD PURCHASES	900.00
P4021048	03	PERRIS HIGH SCHOOL	COSTCO #746	FOOD PURCHASES	2,000.00
P4020822	03	PERRIS HIGH SCHOOL	FOOD 4 LESS	FOOD PURCHASES	900.00
P4020822	06	PERRIS HIGH SCHOOL	FOOD 4 LESS	FOOD PURCHASES	900.00
B4008087	03	PERRIS HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS	5,400.00
B4008087	03	PERRIS HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS	3,000.00
B4008060	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,500.00
B4008107	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,500.00
B4008109	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	50.00
B4008110	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	400.00
F4001175	21	PERRIS HIGH SCHOOL	CHEM-PAK	MATERIALS AND SUPPLIES	6,617.65

Reference	Fund	School	Vendor	Description	Amount
P4020820	03	PERRIS HIGH SCHOOL	COSTCO #746	MATERIALS AND SUPPLIES	100.00
P4020820	06	PERRIS HIGH SCHOOL	COSTCO #746	MATERIALS AND SUPPLIES	100.00
P4020807	06	PERRIS HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	1,979.16
P4020814	06	PERRIS HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	2,348.17
P4020843	06	PERRIS HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	1,173.60
P4020822	03	PERRIS HIGH SCHOOL	FOOD 4 LESS	MATERIALS AND SUPPLIES	100.00
P4020822	06	PERRIS HIGH SCHOOL	FOOD 4 LESS	MATERIALS AND SUPPLIES	100.00
P4020923	06	PERRIS HIGH SCHOOL	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	1,000.00
P4020800	03	PERRIS HIGH SCHOOL	NATIONAL FFA ORGANIZATION	MATERIALS AND SUPPLIES	1,250.00
P4020800	06	PERRIS HIGH SCHOOL	NATIONAL FFA ORGANIZATION	MATERIALS AND SUPPLIES	1,250.00
F4001171	21	PERRIS HIGH SCHOOL	SIERRA SCHOOL EQUIPMENT COMPANY	MATERIALS AND SUPPLIES	113.55
P4020812	06	PERRIS HIGH SCHOOL	SOUTHWEST TONER	MATERIALS AND SUPPLIES	4,000.00
P4020813	03	PERRIS HIGH SCHOOL	SOUTHWEST TONER	MATERIALS AND SUPPLIES	4,000.00
P4020824	06	PERRIS HIGH SCHOOL	SPINITAR	MATERIALS AND SUPPLIES	4,605.99
P4021023	06	PERRIS HIGH SCHOOL	TEACHERS PAY TEACHERS	MATERIALS AND SUPPLIES	323.25
P4020823	06	PERRIS HIGH SCHOOL	WOOTER APPAREL INC.	MATERIALS AND SUPPLIES	524.77
P4020801	03	PERRIS HIGH SCHOOL	MACGILL & CO.	MEDICAL SUPPLIES	726.16
F4001174	21	PERRIS HIGH SCHOOL	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECH	7,649.54
F4001175	21	PERRIS HIGH SCHOOL	CHEM-PAK	NONCAPITALIZED EQUIPMENT	9,292.80
P4020801	03	PERRIS HIGH SCHOOL	MACGILL & CO.	NONCAPITALIZED EQUIPMENT	727.31
F4001165	21	PERRIS HIGH SCHOOL	SIERRA SCHOOL EQUIPMENT COMPANY	NONCAPITALIZED EQUIPMENT	1,568.34
F4001172	21	PERRIS HIGH SCHOOL	SIERRA SCHOOL EQUIPMENT COMPANY	NONCAPITALIZED EQUIPMENT	16,883.74
P4020892	06	PERRIS HIGH SCHOOL	GIPPER MEDIA INC	OTHER PROFESSIONAL SERVICES	1,050.00
P4020802	06	PERRIS HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	OTHER PROFESSIONAL SERVICES	3,120.85
F4001172	21	PERRIS HIGH SCHOOL	SIERRA SCHOOL EQUIPMENT COMPANY	OTHER PROFESSIONAL SERVICES	8,135.13
P4020802	06	PERRIS HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	RENTALS	5,879.15
F4001174	21	PERRIS HIGH SCHOOL	CONVERGEONE, INC	SOFTWARE LICENSE	1,632.78
F4001174	21	PERRIS HIGH SCHOOL	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	1,218.25
B4008065	03	PERRIS HIGH SCHOOL	FRONTIER	TELEPHONE	11,940.00
B4008061	03	PERRIS HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	620.00
B4008062	03	PERRIS HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	620.00
B4008063	03	PERRIS HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	4,000.00
B4008064	03	PERRIS HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	460.00
B4008087	03	PERRIS LAKE HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS	500.00
B4008087	03	PERRIS LAKE HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS	2,000.00
B4008065	03	PERRIS LAKE HIGH SCHOOL	FRONTIER	TELEPHONE	3,000.00
B4008061	03	PERRIS LAKE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	620.00
B4008062	03	PERRIS LAKE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	620.00
B4008063	03	PERRIS LAKE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	4,000.00
B4008064	03	PERRIS LAKE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	460.00



Reference	Fund	School	Vendor	Description	Amount
P4021056	06	PINACATE MIDDLE SCHOOL	HOUGHTON MIFFLIN COMPANY	APPROVED TEXTBOOKS AND CORE CURRICULA	19,412.36
B4008084	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	FOOD PURCHASES	2,000.00
P4020957	06	PINACATE MIDDLE SCHOOL	COSTCO #746	FOOD PURCHASES	4,000.00
P4021063	06	PINACATE MIDDLE SCHOOL	JERSEY MIKE'S	FOOD PURCHASES	579.43
P4020975	06	PINACATE MIDDLE SCHOOL	RALPHS GROCERY COMPANY	FOOD PURCHASES	1,000.00
B4008087	03	PINACATE MIDDLE SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS	4,500.00
B4008087	03	PINACATE MIDDLE SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS	1,600.00
B4008083	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
B4008095	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	135.00
P4020957	06	PINACATE MIDDLE SCHOOL	COSTCO #746	MATERIALS AND SUPPLIES	1,000.00
P4021038	03	PINACATE MIDDLE SCHOOL	SOUTHWEST TONER	MATERIALS AND SUPPLIES	2,500.00
B4008065	03	PINACATE MIDDLE SCHOOL	FRONTIER	TELEPHONE	5,000.00
B4008061	03	PINACATE MIDDLE SCHOOL	VERIZON BUSINESS	TELEPHONE	620.00
B4008062	03	PINACATE MIDDLE SCHOOL	VERIZON BUSINESS	TELEPHONE	620.00
B4008063	03	PINACATE MIDDLE SCHOOL	VERIZON BUSINESS	TELEPHONE	4,000.00
B4008064	03	PINACATE MIDDLE SCHOOL	VERIZON BUSINESS	TELEPHONE	460.00
P4021008	03	PINACATE MIDDLE SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,500.00
B4008087	03	PUPIL SERVICES	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS	450.00
P4021028	03	PURCHASING	RIDDELL ALL AMERICAN	MATERIALS AND SUPPLIES	11,596.78
P4020953	03	PURCHASING	RIDDELL ALL AMERICAN	OTHER PROFESSIONAL SERVICES	11,500.00
P4021027	03	PURCHASING	RIDDELL ALL AMERICAN	OTHER PROFESSIONAL SERVICES	17,599.75
P4020990	03	PURCHASING	VENDOR REGISTRY INC	SOFTWARE LICENSE	5,000.00
P4020945	03	PURCHASING	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	481.20
B4008069	03	RISK MANAGEMENT	VERIZON WIRELESS	COMMUNICATIONS	500.00
P4020926	03	RISK MANAGEMENT	MYERS-STEVENSON & TOOHEY CO., INC	INSURANCE	43,928.90
B4008071	03	RISK MANAGEMENT	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
B4008072	03	RISK MANAGEMENT	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	13,000.00
P4020840	03	RISK MANAGEMENT	SOS SURVIVAL PRODUCTS	MATERIALS AND SUPPLIES	19,152.85
P4020921	03	RISK MANAGEMENT	WILLIAM WEATHERLY CONSULTING	MATERIALS AND SUPPLIES	122.89
P4020921	03	RISK MANAGEMENT	WILLIAM WEATHERLY CONSULTING	NONCAPITALIZED EQUIPMENT	617.70
P4020911	03	RISK MANAGEMENT	FIRST CARE IND MEDICINE CENTER	OTHER PROFESSIONAL SERVICES	8,000.00
P4020910	03	RISK MANAGEMENT	INLAND URGENT CARE OF SUN CITY	OTHER PROFESSIONAL SERVICES	8,000.00
P4020928	03	RISK MANAGEMENT	MAGO'S MOBILE CAR WASH & DETAILING	OTHER PROFESSIONAL SERVICES	200.00
P4020944	03	SCHOLAR+	BEAR CLOUD TECHNOLOGIES INC	SOFTWARE LICENSE	16,197.00
P4021013	03	SCHOLAR+	INCIDENT IQ, LLC	SOFTWARE LICENSE	35,934.29
P4020946	03	SCHOLAR+	JAMF SOFTWARE, LLC	SOFTWARE LICENSE	13,000.00
P4020991	03	SCHOLAR+	AGPARTS WORLDWIDE INC	TECHNOLOGY SUPPLIES	6,769.39
B4008069	06	SPECIAL EDUCATION	VERIZON WIRELESS	COMMUNICATIONS	960.00
B4008087	06	SPECIAL EDUCATION	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS	3,300.00
B4008079	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	400.00

Reference	Fund	School	Vendor	Description	Amount
B4008080	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4008081	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,300.00
B4008082	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	300.00
B4008082	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4008105	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,500.00
B4008105	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,350.00
P4020827	06	SPECIAL EDUCATION	MULTI-HEALTH SYSTEMS INC.	MATERIALS AND SUPPLIES	3,169.44
P4020804	06	SPECIAL EDUCATION	PAR, INC.	MATERIALS AND SUPPLIES	2,538.93
P4020806	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	859.36
P4020816	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	4,360.17
P4020818	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	768.75
P4020803	06	SPECIAL EDUCATION	PRO-ED	MATERIALS AND SUPPLIES	2,254.93
P4020808	06	SPECIAL EDUCATION	RIVERSIDE INSIGHTS	MATERIALS AND SUPPLIES	5,900.12
P4020805	06	SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL SERVICES	MATERIALS AND SUPPLIES	247.28
P4020646	06	SPECIAL EDUCATION	THE HOME DEPOT PRO F/K/A SUPPLY WORKS	NONCAPITALIZED EQUIPMENT	21.00
P4020907	06	SPECIAL EDUCATION	ASIAN-AMERICAN RESOURCE CENTER	OTHER PROFESSIONAL SERVICES	900.00
P4020817	06	SPECIAL EDUCATION	MURRIETA CREEK OPTOMETRY	OTHER PROFESSIONAL SERVICES	8,000.00
P4020908	06	SPECIAL EDUCATION	NEWPORT BEACH DEVELOPMENTAL OPTOMETRY	OTHER PROFESSIONAL SERVICES	1,500.00
P4020827	06	SPECIAL EDUCATION	MULTI-HEALTH SYSTEMS INC.	TECHNOLOGY SUPPLIES	2,998.17
P4020828	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	TECHNOLOGY SUPPLIES	355.58
P4020830	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	TECHNOLOGY SUPPLIES	1,426.62
B4008065	06	SPECIAL EDUCATION	FRONTIER	TELEPHONE	2,500.00
B4008061	06	SPECIAL EDUCATION	VERIZON BUSINESS	TELEPHONE	620.00
B4008062	06	SPECIAL EDUCATION	VERIZON BUSINESS	TELEPHONE	620.00
B4008063	06	SPECIAL EDUCATION	VERIZON BUSINESS	TELEPHONE	4,000.00
B4008064	06	SPECIAL EDUCATION	VERIZON BUSINESS	TELEPHONE	460.00
B4008065	03	SSC CENTRALIZED COSTS	FRONTIER	TELEPHONE	4,080.00
B4008061	03	SSC CENTRALIZED COSTS	VERIZON BUSINESS	TELEPHONE	620.00
B4008062	03	SSC CENTRALIZED COSTS	VERIZON BUSINESS	TELEPHONE	620.00
B4008063	03	SSC CENTRALIZED COSTS	VERIZON BUSINESS	TELEPHONE	4,000.00
B4008064	03	SSC CENTRALIZED COSTS	VERIZON BUSINESS	TELEPHONE	460.00
P4020810	06	STUDENT SERVICES CENTER	CENGAGE LEARNING	APPROVED TEXTBOOKS AND CORE CURRICULA	45,922.50
P4020958	06	STUDENT SERVICES CENTER	CENGAGE LEARNING	APPROVED TEXTBOOKS AND CORE CURRICULA	45,922.50
P4020960	06	STUDENT SERVICES CENTER	TEXTBOOK WAREHOUSE	APPROVED TEXTBOOKS AND CORE CURRICULA	38,307.83
P4020961	06	STUDENT SERVICES CENTER	TEXTBOOK WAREHOUSE	APPROVED TEXTBOOKS AND CORE CURRICULA	22,071.51
P4020962	06	STUDENT SERVICES CENTER	TEXTBOOK WAREHOUSE	APPROVED TEXTBOOKS AND CORE CURRICULA	3,830.62
P4020993	03	STUDENT SERVICES CENTER	BEK IMPACT CORP	CONSULTANTS	5,000.00
P4020811	03	STUDENT SERVICES CENTER	4IMPRINT	MATERIALS AND SUPPLIES	41,735.77
B4008104	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,600.00
P4020948	03	STUDENT SERVICES CENTER	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	12,000.00

Reference	Fund	School	Vendor	Description	Amount
P4020867	06	STUDENT SERVICES CENTER	STADIUM DESIGNS	MATERIALS AND SUPPLIES	1,691.06
P4020811	03	STUDENT SERVICES CENTER	4IMPRINT	OTHER PROFESSIONAL SERVICES	1,610.86
P4020976	03	STUDENT SERVICES CENTER	DOCUMENT TRACKING SERVICES	OTHER PROFESSIONAL SERVICES	900.00
P4021057	03	STUDENT SERVICES CENTER	HOUGHTON MIFFLIN COMPANY	OTHER PROFESSIONAL SERVICES	5,000.00
P4020976	03	STUDENT SERVICES CENTER	DOCUMENT TRACKING SERVICES	SOFTWARE LICENSE	1,365.00
P4020825	03	STUDENT SERVICES CENTER	PROJECT LEAD THE WAY	SOFTWARE LICENSE	2,200.00
P4020825	06	STUDENT SERVICES CENTER	PROJECT LEAD THE WAY	SOFTWARE LICENSE	3,200.00
P4020799	03	SUPERINTENDENT	CSBA	DUES AND MEMBERSHIPS	3,714.00
P4020837	03	SUPERINTENDENT	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	200.00
P4020838	03	SUPERINTENDENT	OFFICE SOLUTIONS BUSINESS PRODUCTS	MATERIALS AND SUPPLIES	200.00
P4020815	03	SUPERINTENDENT	CSBA	OTHER PROFESSIONAL SERVICES	6,930.00
B4008069	03	TECHNOLOGY	VERIZON WIRELESS	COMMUNICATIONS	3,000.00
P4021031	03	TECHNOLOGY	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	3,451.92
P4021050	03	TECHNOLOGY	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,996.44
P4020928	03	TECHNOLOGY	MAGO'S MOBILE CAR WASH & DETAILING	OTHER PROFESSIONAL SERVICES	200.00
P4020901	03	TECHNOLOGY	ASCD	PROFESSIONAL/CONSULTING SERVICES	308.91
P4020909	03	TECHNOLOGY	GA TECHNICAL SERVICES, INC	REPAIRS	10,000.00
P4020844	03	TECHNOLOGY	AMPLIFIED IT, LLC	SOFTWARE LICENSE	1,500.00
P4020846	03	TECHNOLOGY	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	228.59
B4008065	03	TECHNOLOGY	FRONTIER	TELEPHONE	7,250.00
B4008061	03	TECHNOLOGY	VERIZON BUSINESS	TELEPHONE	620.00
B4008062	03	TECHNOLOGY	VERIZON BUSINESS	TELEPHONE	620.00
B4008063	03	TECHNOLOGY	VERIZON BUSINESS	TELEPHONE	4,000.00
B4008064	03	TECHNOLOGY	VERIZON BUSINESS	TELEPHONE	460.00
<b>437 PURCHASE ORDERS</b>					<b>\$1,771,229.68</b>
<b>734 TOTAL CONTRACTS, DIRECT PAYMENTS &amp; PURCHASE ORDERS</b>					<b>\$7,025,938.99</b>