

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

06/01/2019 - 06/30/2019

Reference	Fund School	Vendor	Description	Amount
CONTRACTS				
CBUS0056	03 BUSINESS SERVICES	INSPIRE SOCIAL	CONSULTANTS	192,000.00
CBUS0054	03 DISTRICT OFFICE	SCHOOL INNOVATIONS & ACHIEVEMENT, INC	OTHER PROFESSIONAL SERVICES	40,500.00
CBUS0055	03 HERITAGE HIGH SCHOOL	CLOVER ENTERPRISES, INC	PROFESSIONAL/CONSULTING SERVICES	48,960.00
CHS40002	21 HIGH SCHOOL #4 (MENIFEE AREA)	BAKER NOWICKI DESIGN STUDIO, LLP	ARCHITECT FEES	98,861.48
CHS40041	21 HIGH SCHOOL #4 (MENIFEE AREA)	ALCORN FENCE COMPANY	PERMANENT CONSTRUCTION COSTS	1,565,357.50
CHS40041	25 HIGH SCHOOL #4 (MENIFEE AREA)	ALCORN FENCE COMPANY	PERMANENT CONSTRUCTION COSTS	1,565,357.50
CHS40043	21 HIGH SCHOOL #4 (MENIFEE AREA)	BISHOP, INC	PERMANENT CONSTRUCTION COSTS	1,167,796.50
CHS40043	25 HIGH SCHOOL #4 (MENIFEE AREA)	BISHOP, INC	PERMANENT CONSTRUCTION COSTS	1,167,796.50
CHS40030	21 HIGH SCHOOL #4 (MENIFEE AREA)	FISCHER INC.	PERMANENT CONSTRUCTION COSTS	89,800.65
CHS40044	21 HIGH SCHOOL #4 (MENIFEE AREA)	K.A.R. CONSTRUCTION, INC.	PERMANENT CONSTRUCTION COSTS	3,893,500.00
CHS40044	25 HIGH SCHOOL #4 (MENIFEE AREA)	K.A.R. CONSTRUCTION, INC.	PERMANENT CONSTRUCTION COSTS	3,893,500.00
CHS40019	21 HIGH SCHOOL #4 (MENIFEE AREA)	KCB TOWERS, INC.	PERMANENT CONSTRUCTION COSTS	178,325.75
CHS40042	21 HIGH SCHOOL #4 (MENIFEE AREA)	PIERRE LANDSCAPE, INC	PERMANENT CONSTRUCTION COSTS	476,610.50
CHS40042	25 HIGH SCHOOL #4 (MENIFEE AREA)	PIERRE LANDSCAPE, INC	PERMANENT CONSTRUCTION COSTS	476,610.50
CHS40045	21 HIGH SCHOOL #4 (MENIFEE AREA)	SIERRA LATHING COMPANY, INC.	PERMANENT CONSTRUCTION COSTS	6,559,559.50
CHS40045	25 HIGH SCHOOL #4 (MENIFEE AREA)	SIERRA LATHING COMPANY, INC.	PERMANENT CONSTRUCTION COSTS	6,559,559.50
CBUS0049	06 MAINTENANCE & OPERATIONS	KONE, INC	MAINTENANCE CONTRACTS	784.52
CMO00031	06 MAINTENANCE & OPERATIONS	KONE, INC	MAINTENANCE CONTRACTS	32,100.00
CBUS0055	03 PALOMA VALLEY HIGH SCHOOL	CLOVER ENTERPRISES, INC	PROFESSIONAL/CONSULTING SERVICES	48,960.00
CPHS0139	25 PERRIS HIGH SCHOOL	NEFF CONSTRUCTION, INC	CONSTRUCTION MANAGEMENT FEES	100,000.00
CBUS0055	03 PERRIS HIGH SCHOOL	CLOVER ENTERPRISES, INC	PROFESSIONAL/CONSULTING SERVICES	48,960.00
CBUS0055	03 PINACATE MIDDLE SCHOOL	CLOVER ENTERPRISES, INC	PROFESSIONAL/CONSULTING SERVICES	48,960.00
CEDSVC32	03 PURCHASING	FOLLETT SOFTWARE CO.	SOFTWARE LICENSE	17,427.06
CTECH019	03 SCHOLAR+	CONVERGEONE, INC	CONSULTANTS	75,300.00
CTECH013	03 SCHOLAR+	INFINITE CAMPUS, INC	SOFTWARE LICENSE	113,566.80
CEDSVC35	06 STUDENT SERVICES CENTER	PEARSON EDUCATION	APPROVED TEXTBOOKS AND CORE CURRICULA	759,159.01
CEDSVC34	03 STUDENT SERVICES CENTER	AVID CENTER	BOOKS AND OTHER REFERENCE MATERIALS	1,680.00
CEDSVC31	06 STUDENT SERVICES CENTER	FLIPPEN GROUP, THE	CONSULTANTS	30,000.00
CEDSVC33	06 STUDENT SERVICES CENTER	SOLUTION TREE	CONSULTANTS	65,000.00
CEDSVC34	03 STUDENT SERVICES CENTER	AVID CENTER	DUES AND MEMBERSHIPS	10,516.00
CTECH027	03 TECHNOLOGY	AMS.NET	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	172,577.73
CTECH028	03 TECHNOLOGY	CROWN CASTLE INTERNATIONAL CORP.	MAINTENANCE CONTRACTS	100,000.00

REFERENCE KEY

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

FUND KEY

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

Reference	Fund	School	Vendor	Description	Amount
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32 CONTRACTS \$29,599,087.00

DIRECT PAYMENTS

D0027281	06	TITLE I - ASSISTANCE TO SCHOOLS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,113.25
D0027214	06	TITLE I - ASSISTANCE TO SCHOOLS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	434.50
D0027122	03	ASSESSMENT & ACCOUNTABILITY	CARRILLO, NORMA	MILEAGE	55.68
D0027205	03	ASSESSMENT & ACCOUNTABILITY	CHARLES DAVID TIPPIE	MILEAGE	125.05
D0027060	03	BOARD OF EDUCATION	THE DOERSAM GROUP	MATERIALS AND SUPPLIES	203.65
D0027153	03	BOARD OF EDUCATION	PUHSD REVOLVING CASH	OTHER PROFESSIONAL SERVICES	60.00
D0027082	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	321.15
D0027039	03	BUSINESS SERVICES	PRESS ENTERPRISE	ADVERTISING	90.00
D0027188	03	BUSINESS SERVICES	TNT PROMOTIONAL PRODUCTS	OTHER PROFESSIONAL SERVICES	669.94
D0027083	03	BUSINESS SERVICES	FIRST BANKCARD	PRINTING	32.25
D0027083	03	BUSINESS SERVICES	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	40.00
D0027254	03	BUSINESS SERVICES	SYLVIA NOEMY HINOJOSA	TRAVEL AND CONFERENCES	43.38
D0027284	06	CATEGORICAL 15% ADMIN LIMIT	HOONUIT I	SOFTWARE LICENSE	38,451.00
D0027106	06	CATEGORICAL PROGRAMS	HELEN ROSE STIMACH	MATERIALS AND SUPPLIES	116.73
D0027118	06	CATEGORICAL PROGRAMS	AMANDA MICHELLE DARTON	MILEAGE	25.29
D0027129	06	CATEGORICAL PROGRAMS	KELLY, ALICE	MILEAGE	65.13
D0027177	06	CATEGORICAL PROGRAMS	SONIA VERONICA REZKALAH	MILEAGE	67.11
D0027217	06	CATEGORICAL PROGRAMS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	6,546.66
D0027285	06	CATEGORICAL PROGRAMS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,974.11
D0027224	06	CATEGORICAL PROGRAMS	LISA MICHELLE SNUFFIN	TRAVEL AND CONFERENCES	171.72
D0027228	06	CATEGORICAL PROGRAMS	MCKENZIE, SHAMEEKA T	TRAVEL AND CONFERENCES	189.06
D0027203	06	CATEGORICAL PROGRAMS	ROSA TORRESS HEREDIA	TRAVEL AND CONFERENCES	148.92
D0027127	03	DEFAULT STATE SCHOOL CODE	DANIEL RUIZ	ALL OTHER LOCAL REVENUE	129.14
D0027021	03	DEFAULT STATE SCHOOL CODE	FLAVIO ESPINOZA	ALL OTHER LOCAL REVENUE	268.71
D0027168	03	DEFAULT STATE SCHOOL CODE	LENNERTZ, KATHRYN	ALL OTHER LOCAL REVENUE	39.35
D0027165	03	DEFAULT STATE SCHOOL CODE	NANCY SHARLETT THOMPSON	ALL OTHER LOCAL REVENUE	1.06
D0027126	03	DEFAULT STATE SCHOOL CODE	PULTE HOMES	ALL OTHER LOCAL REVENUE	188.37
D0027166	03	DEFAULT STATE SCHOOL CODE	SHELLEY C ESTES	ALL OTHER LOCAL REVENUE	5.30
D0027167	03	DEFAULT STATE SCHOOL CODE	SYLVIA S SANDOVAL	ALL OTHER LOCAL REVENUE	58.59
D0027111	03	DISTRICT OFFICE	CALIFORNIA MILITARY INSTITUTE - ASB	ALL OTHER LOCAL REVENUE	529.13
D0027309	03	DISTRICT OFFICE	CHRISTIAN PERALES	ALL OTHER LOCAL REVENUE	75.00
D0027313	03	DISTRICT OFFICE	DANNY CHUNG	ALL OTHER LOCAL REVENUE	75.00
D0027315	03	DISTRICT OFFICE	EMMA WEBSTER	ALL OTHER LOCAL REVENUE	30.00
D0027116	03	DISTRICT OFFICE	HERITAGE HIGH SCHOOL ASB ACCOUNT	ALL OTHER LOCAL REVENUE	92.02
D0027314	03	DISTRICT OFFICE	KEVIN SALCEDO	ALL OTHER LOCAL REVENUE	10.00
D0027310	03	DISTRICT OFFICE	LAURA SILVA	ALL OTHER LOCAL REVENUE	90.00
D0027113	03	DISTRICT OFFICE	PALOMA VALLEY HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	1,312.82
D0027114	03	DISTRICT OFFICE	PERRIS HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	402.67

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Reference	Fund	School	Vendor	Description	Amount
D0027112	03	DISTRICT OFFICE	PERRIS LAKE HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	9.58
D0027115	03	DISTRICT OFFICE	PINACATE MIDDLE SCHOOL ASB	ALL OTHER LOCAL REVENUE	60.42
D0027211	03	DISTRICT OFFICE	SANTIAGO MAGANA MARAVILLA	ALL OTHER LOCAL REVENUE	169.86
D0027311	03	DISTRICT OFFICE	STEVE CHRISTENSEN	ALL OTHER LOCAL REVENUE	30.00
D0027312	03	DISTRICT OFFICE	TAVEON HART	ALL OTHER LOCAL REVENUE	95.00
D0027107	03	DISTRICT OFFICE	PERRIS UNION H.S. DISTRICT	FOOD	270.00
D0027276	03	DISTRICT OFFICE	CDE - CALIFORNIA DEPARTMENT OF ED	INTEREST	537.96
D0027164	03	DISTRICT OFFICE	STACEY LYNNE MACPHERSON	MATERIALS AND SUPPLIES	149.61
D0027150	03	DISTRICT OFFICE	JOHN LAUGHLIN	OPEB, ALLOCATED, CERTIFICATED POSITIONS	24.26
D0027108	03	DISTRICT OFFICE	JUNE I LEWIS	OPEB, ALLOCATED, CERTIFICATED POSITIONS	34.76
D0027109	03	DISTRICT OFFICE	PAUL BELTZ	OPEB, ALLOCATED, CERTIFICATED POSITIONS	4.20
D0027151	03	DISTRICT OFFICE	GUVLEKJIAN, ROSE MARY	OPEB, ALLOCATED, CLASSIFIED POSITIONS	3.82
D0027149	03	DISTRICT OFFICE	KIM MARKSBURY	OPEB, ALLOCATED, CLASSIFIED POSITIONS	3.41
D0027046	03	DISTRICT OFFICE	PRODUCTION VIDEO, INC.	OTHER PROFESSIONAL SERVICES	1,056.00
D0027075	25	FACILITIES AND PLANNING	FIRST BANKCARD	MATERIALS AND SUPPLIES	17.44
D0027035	03	FISCAL SERVICES	ALISHA DION FOGERTY	MILEAGE	161.65
D0027155	03	FISCAL SERVICES	AGATHA BERGLUND	TRAVEL AND CONFERENCES	22.74
D0027036	03	FISCAL SERVICES	ALISHA DION FOGERTY	TRAVEL AND CONFERENCES	192.55
D0027094	03	FISCAL SERVICES	BRITTANY NICOLE ROSS	TRAVEL AND CONFERENCES	11.37
D0027105	03	FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	263.89
D0027017	03	FISCAL SERVICES	TERESA ANN WEST	TRAVEL AND CONFERENCES	22.85
D0027297	03	HERITAGE HIGH SCHOOL	THE DOERSAM GROUP	COMMENCEMENT SUPPLIES	6,965.71
D0027087	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	DUES AND MEMBERSHIPS	385.00
D0027087	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	1,807.62
D0027087	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	261.20
D0027069	03	HERITAGE HIGH SCHOOL	PERRIS UNION H.S. DISTRICT	FOOD PURCHASES	261.00
D0027301	03	HERITAGE HIGH SCHOOL	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	39.15
D0027128	06	HERITAGE HIGH SCHOOL	FARRAND ENTERPRISES, INC	MATERIALS AND SUPPLIES	553.84
D0027087	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	180.09
D0027306	06	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	287.89
D0027306	06	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,539.92
D0027319	03	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	476.46
D0027320	03	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	23.58
D0027204	03	HERITAGE HIGH SCHOOL	ROSS ANTHONY BAUER	MATERIALS AND SUPPLIES	208.04
D0027274	03	HERITAGE HIGH SCHOOL	SAN DIEGO FLORIST SUPPLIES, INC	MATERIALS AND SUPPLIES	392.31
D0027274	06	HERITAGE HIGH SCHOOL	SAN DIEGO FLORIST SUPPLIES, INC	MATERIALS AND SUPPLIES	392.32
D0027164	03	HERITAGE HIGH SCHOOL	STACEY LYNNE MACPHERSON	MATERIALS AND SUPPLIES	90.39
D0027219	06	HERITAGE HIGH SCHOOL	ADAM CONTRERAS	MILEAGE	49.18
D0027226	06	HERITAGE HIGH SCHOOL	ADAM CONTRERAS	MILEAGE	8.35
D0027172	06	HERITAGE HIGH SCHOOL	CAMI MARIE MEIER	MILEAGE	13.69
D0027020	03	HERITAGE HIGH SCHOOL	KATHLEEN KAY SASS	MILEAGE	26.68

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Reference	Fund	School	Vendor	Description	Amount
D0027182	03	HERITAGE HIGH SCHOOL	MADDALENA, CHRIS	MILEAGE	149.52
D0027117	06	HERITAGE HIGH SCHOOL	TARA LYNN NOONAN	MILEAGE	48.02
D0027169	06	HERITAGE HIGH SCHOOL	THOMAS E. MCMURCHIE	MILEAGE	52.20
D0027271	06	HERITAGE HIGH SCHOOL	THOMAS E. MCMURCHIE	MILEAGE	34.80
D0027099	03	HERITAGE HIGH SCHOOL	WRAYANN RICHARDSON	MILEAGE	9.28
D0027218	03	HERITAGE HIGH SCHOOL	WRAYANN RICHARDSON	MILEAGE	33.41
D0027083	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	697.09
D0027272	03	HERITAGE HIGH SCHOOL	AHERN RENTALS	RENTALS	686.85
D0027288	03	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,086.25
D0027302	03	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,422.00
D0027244	03	HERITAGE HIGH SCHOOL	5-STAR STUDENTS	TRAVEL AND CONFERENCES	438.00
D0027198	03	HERITAGE HIGH SCHOOL	BRANDON DEREK JONES	TRAVEL AND CONFERENCES	178.14
D0027028	03	HERITAGE HIGH SCHOOL	DAVID P ELLERTSON	TRAVEL AND CONFERENCES	414.02
D0027087	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	634.44
D0027029	03	HERITAGE HIGH SCHOOL	SARA HUERTA	TRAVEL AND CONFERENCES	32.15
D0027030	03	HERITAGE HIGH SCHOOL	SARA HUERTA	TRAVEL AND CONFERENCES	148.46
D0027049	03	HERITAGE HIGH SCHOOL	THE BOOMERANG PROJECT	TRAVEL AND CONFERENCES	2,295.00
D0027077	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	12.17
D0027085	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	674.74
D0027077	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	1,251.95
D0027085	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	69.00
D0027034	03	HUMAN RESOURCES	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	26.88
D0027180	03	HUMAN RESOURCES	HILTON, NICHOLAS M	MILEAGE	156.08
D0027181	03	HUMAN RESOURCES	JOCELYNE PRISCILLA VASQUEZ	MILEAGE	27.14
D0027059	03	HUMAN RESOURCES	INSPIRE SOCIAL	OTHER PROFESSIONAL SERVICES	3,493.31
D0027047	03	HUMAN RESOURCES	RCAEOP	TRAVEL AND CONFERENCES	35.00
D0027023	03	HUMAN RESOURCES	ANAYELI SANDOVAL	TUITION REIMBURSEMENT	250.00
D0027024	03	HUMAN RESOURCES	BERENICE CHAVEZ SOLIS	TUITION REIMBURSEMENT	125.00
D0027025	03	HUMAN RESOURCES	BERENICE CHAVEZ SOLIS	TUITION REIMBURSEMENT	125.00
D0027195	03	HUMAN RESOURCES	BRITTANY EVON DIAZ	TUITION REIMBURSEMENT	250.00
D0027192	03	HUMAN RESOURCES	CANDACE JOYLINA CARRILLO	TUITION REIMBURSEMENT	625.00
D0027022	03	HUMAN RESOURCES	FERNANDA R. LOPEZ	TUITION REIMBURSEMENT	500.00
D0027085	03	HUMAN RESOURCES	FIRST BANKCARD	TUITION REIMBURSEMENT	307.50
D0027120	03	HUMAN RESOURCES	HEYDEN, ELIZABETH A	TUITION REIMBURSEMENT	250.00
D0027026	03	HUMAN RESOURCES	KRISTIN DANIELLE BROWN	TUITION REIMBURSEMENT	250.00
D0027101	03	HUMAN RESOURCES	LUIS HUMBERTO GARCIA	TUITION REIMBURSEMENT	125.00
D0027102	03	HUMAN RESOURCES	MONICA CHRISTINE TORREZ	TUITION REIMBURSEMENT	250.00
D0027027	03	HUMAN RESOURCES	NICOLE MARIE HART	TUITION REIMBURSEMENT	375.00
D0027191	03	HUMAN RESOURCES	XOCHITL TRUJILLO	TUITION REIMBURSEMENT	250.00
D0027187	03	MAINTENANCE & OPERATIONS	DEPARTMENT OF INDUSTRIAL REL.	FEES AND PERMITS	1,025.00
D0027324	03	MAINTENANCE & OPERATIONS	DEPARTMENT OF INDUSTRIAL REL.	FEES AND PERMITS	925.00

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FUND KEY

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
D0027070	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	23.33
D0027074	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	220.99
D0027044	06	MAINTENANCE & OPERATIONS	WALTERS WHOLESALE ELECTRIC CO	MATERIALS AND SUPPLIES	505.39
D0027063	06	MAINTENANCE & OPERATIONS	ALL VENTURE GLASS	REPAIRS	226.00
D0027062	06	MAINTENANCE & OPERATIONS	DANIEL'S ELECTRICAL CONSTRUCTION CO., INC	REPAIRS	1,500.00
D0027074	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	REPAIRS	856.98
D0027061	03	MAINTENANCE & OPERATIONS	RANCHO JANITORIAL SUPPLIES	REPAIRS	337.00
D0027110	06	MAINTENANCE & OPERATIONS	TOWNE & COUNTRY GOLF CARS INC	REPAIRS	1,686.24
D0027074	03	MAINTENANCE & OPERATIONS	FIRST BANKCARD	TRAVEL AND CONFERENCES	199.00
D0027104	13	NUTRITION SERVICES	FIRST BANKCARD	FOOD PURCHASES	162.38
D0027078	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	198.82
D0027090	13	NUTRITION SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,195.00
D0027037	13	NUTRITION SERVICES	RCAEOP	TRAVEL AND CONFERENCES	35.00
D0027296	03	PALOMA VALLEY HIGH SCHOOL	HERFF JONES LLC	COMMENCEMENT SUPPLIES	3,378.40
D0027207	25	PALOMA VALLEY HIGH SCHOOL	GO ARCHITECTS, INC	CONSULTANTS	2,182.62
D0027088	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	197.00
D0027263	03	PALOMA VALLEY HIGH SCHOOL	PERRIS UNION H.S. DISTRICT	FOOD PURCHASES	135.00
D0027287	03	PALOMA VALLEY HIGH SCHOOL	STATER BROS. MARKET	FOOD PURCHASES	62.86
D0027264	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	249.53
D0027291	03	PALOMA VALLEY HIGH SCHOOL	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	434.28
D0027088	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	71.21
D0027287	03	PALOMA VALLEY HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	26.65
D0027249	03	PALOMA VALLEY HIGH SCHOOL	CLAIRE MEGAN REIS	MILEAGE	88.86
D0027277	03	PALOMA VALLEY HIGH SCHOOL	CLAIRE MEGAN REIS	MILEAGE	11.08
D0027248	03	PALOMA VALLEY HIGH SCHOOL	DELGADILLO, JOSEFA	MILEAGE	25.06
D0027247	03	PALOMA VALLEY HIGH SCHOOL	JENNIFER ANN THOMASIAN	MILEAGE	101.62
D0027242	03	PALOMA VALLEY HIGH SCHOOL	JOSEPH ELLETT	MILEAGE	76.10
D0027250	03	PALOMA VALLEY HIGH SCHOOL	KYLE MATTHEW GARRITY	MILEAGE	51.50
D0027243	03	PALOMA VALLEY HIGH SCHOOL	LISA MARIE SHARP	MILEAGE	161.70
D0027251	03	PALOMA VALLEY HIGH SCHOOL	LUIS A ROBLES	MILEAGE	89.20
D0027221	06	PALOMA VALLEY HIGH SCHOOL	MARISA BILLIONS	MILEAGE	11.14
D0027144	03	PALOMA VALLEY HIGH SCHOOL	MICHAEL H MATTISON	MILEAGE	38.05
D0027273	03	PALOMA VALLEY HIGH SCHOOL	COLLEGE BOARD	OTHER PROFESSIONAL SERVICES	27,180.00
D0027296	03	PALOMA VALLEY HIGH SCHOOL	HERFF JONES LLC	PRINTING	239.65
D0027252	03	PALOMA VALLEY HIGH SCHOOL	JOSEPH JENNINGS	PROFESSIONAL/CONSULTING SERVICES	12.00
D0027290	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	PROFESSIONAL/CONSULTING SERVICES	750.00
D0027088	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	RENTALS	948.59
D0027308	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,343.00
D0027184	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	3,357.50
D0027308	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	5,668.25
D0027184	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,034.25

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D0027088	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	979.29
D0027033	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	35.00
D0027283	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	550.00
D0027071	06	PATHWAYS (PALS)	FIRST BANKCARD	MATERIALS AND SUPPLIES	65.10
D0027067	03	PERRIS HIGH SCHOOL	STATER BROS. MARKET	FOOD PURCHASES	183.08
D0027258	03	PERRIS HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	MATERIALS AND SUPPLIES	8.50
D0027259	03	PERRIS HIGH SCHOOL	DAN'S FEED AND SEED	MATERIALS AND SUPPLIES	1,197.18
D0027068	03	PERRIS HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	56.81
D0027260	03	PERRIS HIGH SCHOOL	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	1,697.67
D0027173	06	PERRIS HIGH SCHOOL	KENNY COOKE	MILEAGE	158.34
D0027098	03	PERRIS HIGH SCHOOL	MANUEL ROBERTO AVILES	MILEAGE	114.38
D0027146	03	PERRIS HIGH SCHOOL	MANUEL ROBERTO AVILES	MILEAGE	23.66
D0027220	06	PERRIS HIGH SCHOOL	MARISA BILLIONS	MILEAGE	57.42
D0027171	06	PERRIS HIGH SCHOOL	MICHAEL H MATTISON	MILEAGE	31.09
D0027206	06	PERRIS HIGH SCHOOL	MIKO DAWN MONTGOMERY	MILEAGE	108.46
D0027097	03	PERRIS HIGH SCHOOL	NISHANTHA KASUN UNANTENNE	MILEAGE	42.80
D0027275	03	PERRIS HIGH SCHOOL	RICARDO AGUILAR FLORES	MILEAGE	51.16
D0027170	06	PERRIS HIGH SCHOOL	RYAN MICHAEL DOBLADO	MILEAGE	132.70
D0027075	21	PERRIS HIGH SCHOOL	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	150.00
D0027123	03	PERRIS HIGH SCHOOL	LISA LLEXIM	PRINTING	68.08
D0027183	03	PERRIS HIGH SCHOOL	DOUGLAS MICHEAL COUSINS	PROFESSIONAL/CONSULTING SERVICES	876.90
D0027092	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	PROFESSIONAL/CONSULTING SERVICES	27,492.40
D0027163	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	PROFESSIONAL/CONSULTING SERVICES	2,110.91
D0027322	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	PROFESSIONAL/CONSULTING SERVICES	1,733.99
D0027161	03	PERRIS HIGH SCHOOL	JKEAA MUSIC SERVICES LLC	REPAIRS	107.52
D0027064	03	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	7,765.64
D0027065	03	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	553.00
D0027266	03	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	533.25
D0027269	03	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,777.50
D0027236	03	PERRIS HIGH SCHOOL	BEST WESTERN PEPPER TREE INN	TRAVEL AND CONFERENCES	875.92
D0027084	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	100.00
D0027054	03	PERRIS HIGH SCHOOL	JOSTENS, INC.	TRAVEL AND CONFERENCES	1,005.00
D0027131	06	PERRIS HIGH SCHOOL	OSUNA, ANGELICA	TRAVEL AND CONFERENCES	88.04
D0027215	03	PERRIS HIGH SCHOOL	TPRS BOOKS	TRAVEL AND CONFERENCES	498.00
D0027130	03	PERRIS LAKE HIGH SCHOOL	PERRIS LAKE HIGH SCHOOL ASB	COMMENCEMENT SUPPLIES	180.00
D0027239	03	PERRIS LAKE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	206.22
D0027216	06	PERRIS LAKE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	705.86
D0027096	03	PERRIS LAKE HIGH SCHOOL	MARJORIE A SOTERO	MILEAGE	40.60
D0027234	03	PINACATE MIDDLE SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS AND OTHER REFERENCE MATERIALS	101.80
D0027095	03	PINACATE MIDDLE SCHOOL	WALTER MACIEL	MILEAGE	6.96
D0027143	03	PINACATE MIDDLE SCHOOL	WALTER MACIEL	MILEAGE	9.05

REFERENCE KEY

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

FUND KEY

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

Reference	Fund	School	Vendor	Description	Amount
D0027147	03	PINACATE MIDDLE SCHOOL	WALTER MACIEL	MILEAGE	1.39
D0027124	03	PUPIL SERVICES	JULIA C PEACOCK	FOOD PURCHASES	43.34
D0027125	03	PUPIL SERVICES	JULIA C PEACOCK	FOOD PURCHASES	100.98
D0027073	03	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	396.00
D0027142	03	PUPIL SERVICES	AMANDA KRYSTINE HORTA	MILEAGE	87.58
D0027139	03	PUPIL SERVICES	ANALUISA A RUIZ	MILEAGE	105.44
D0027141	03	PUPIL SERVICES	BEVY ESCOBAR	MILEAGE	212.17
D0027121	03	PUPIL SERVICES	ROBERT EUGENE BROUGH	MILEAGE	148.13
D0027140	03	PUPIL SERVICES	VALENZUELA, MARTHA	MILEAGE	134.33
D0027265	03	PUPIL SERVICES	NADIA ISLAS K-9 SPECIALISTS	OTHER PROFESSIONAL SERVICES	3,000.00
D0027300	03	PUPIL SERVICES	WESTED	OTHER PROFESSIONAL SERVICES	1,318.80
D0027073	03	PUPIL SERVICES	FIRST BANKCARD	TRANSPORTATION SERVICES	153.00
D0027237	03	PUPIL SERVICES	BEVY ESCOBAR	TRAVEL AND CONFERENCES	568.92
D0027299	03	PURCHASING	DEANNA M HAMILTON	TRAVEL AND CONFERENCES	43.38
D0027083	03	PURCHASING CLEARING	FIRST BANKCARD	MATERIALS AND SUPPLIES	61.64
D0027080	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	27.05
D0027174	03	RISK MANAGEMENT	CHRISTOPHER EDWARD KRUSE	MILEAGE	34.45
D0027018	03	RISK MANAGEMENT	JOHN CLIFFORD HANNON II	MILEAGE	221.04
D0027197	03	RISK MANAGEMENT	JOHN CLIFFORD HANNON II	MILEAGE	282.87
D0027175	03	RISK MANAGEMENT	PROVENZANO, FELICIA N	MILEAGE	34.45
D0027162	03	RISK MANAGEMENT	TIMOTHY DAVID HALL	MILEAGE	69.60
D0027080	03	RISK MANAGEMENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	81.54
D0027255	03	RISK MANAGEMENT	BRENNA DORADO	TRAVEL AND CONFERENCES	43.38
D0027051	03	RISK MANAGEMENT	CASBO EASTERN SECTION	TRAVEL AND CONFERENCES	338.00
D0027256	03	RISK MANAGEMENT	EMMA LUZ LEBRON	TRAVEL AND CONFERENCES	43.38
D0027080	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,060.00
D0027222	06	SPECIAL EDUCATION	AMIL DHARI ALZUBAIDI	MILEAGE	65.77
D0027133	06	SPECIAL EDUCATION	BONNIE LYNN MONFILS	MILEAGE	275.62
D0027137	06	SPECIAL EDUCATION	CHAD SHANER	MILEAGE	293.94
D0027268	06	SPECIAL EDUCATION	CHAD SHANER	MILEAGE	101.56
D0027135	06	SPECIAL EDUCATION	CINDY ANN BARRIS	MILEAGE	136.36
D0027176	06	SPECIAL EDUCATION	JAMES E HOLMES III	MILEAGE	267.21
D0027132	06	SPECIAL EDUCATION	KARNA ELAINE HUMBERT	MILEAGE	242.21
D0027138	06	SPECIAL EDUCATION	KATHLEEN H DOUGHERTY	MILEAGE	173.80
D0027193	06	SPECIAL EDUCATION	LINDA KAY WECK	MILEAGE	9.22
D0027119	06	SPECIAL EDUCATION	LINDA KAY WECK	MILEAGE	172.20
D0027134	06	SPECIAL EDUCATION	LUSIZA MARISE FELIX	MILEAGE	57.19
D0027136	06	SPECIAL EDUCATION	REBECCA ANNE GEHLKE-BAEZ	MILEAGE	429.32
D0027178	06	SPECIAL EDUCATION	SYLVIA S SANDOVAL	MILEAGE	154.28
D0027071	06	SPECIAL EDUCATION	FIRST BANKCARD	SPECIAL ED-PARENT VISITATION COSTS	992.60
D0027071	06	SPECIAL EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,336.34

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
D0027231	06 SPECIAL EDUCATION	KATHLEEN H DOUGHERTY	TRAVEL AND CONFERENCES	16.70
D0027298	03 STUDENT SERVICES CENTER	STUDENT SUPPORT SERVICES SOLUTIONS INC.	CONSULTANTS	5,000.00
D0027209	03 STUDENT SERVICES CENTER	PERRIS UNION H.S. DISTRICT	FOOD	23,835.25
D0027079	03 STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD - CATERING	424.94
D0027079	03 STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD - CATERING	228.38
D0027238	03 STUDENT SERVICES CENTER	PANERA BREAD	FOOD - CATERING	940.53
D0027079	03 STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	86.74
D0027079	03 STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	365.40
D0027089	03 STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	35.07
D0027091	03 STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	26.00
D0027240	03 STUDENT SERVICES CENTER	JERSEY MIKE'S	FOOD PURCHASES	397.50
D0027241	06 STUDENT SERVICES CENTER	MT. SAN JACINTO COMM. COLLEGE	FOOD PURCHASES	4,089.28
D0027040	03 STUDENT SERVICES CENTER	PERRIS HIGH SCHOOL ASB	FOOD PURCHASES	450.00
D0027103	03 STUDENT SERVICES CENTER	ALEJANDRA GARCIA	MATERIALS AND SUPPLIES	745.00
D0027257	03 STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	334.74
D0027279	03 STUDENT SERVICES CENTER	COLLEGE BOARD	MATERIALS AND SUPPLIES	33,435.67
D0027279	06 STUDENT SERVICES CENTER	COLLEGE BOARD	MATERIALS AND SUPPLIES	1,143.33
D0027079	03 STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	20.28
D0027079	03 STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	670.78
D0027086	03 STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	48.92
D0027091	03 STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,190.78
D0027261	03 STUDENT SERVICES CENTER	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	72.55
D0027043	03 STUDENT SERVICES CENTER	THE DOERSAM GROUP	MATERIALS AND SUPPLIES	188.56
D0027041	03 STUDENT SERVICES CENTER	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	1,412.82
D0027282	03 STUDENT SERVICES CENTER	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	80.00
D0027179	03 STUDENT SERVICES CENTER	MONICA ALEJANRINA CORNEJO	MILEAGE	24.59
D0027235	03 STUDENT SERVICES CENTER	SOS SERVICES	OTHER PROFESSIONAL SERVICES	268.00
D0027200	03 STUDENT SERVICES CENTER	SECRETARY OF STATE	PROFESSIONAL/CONSULTING SERVICES	40.00
D0027091	03 STUDENT SERVICES CENTER	FIRST BANKCARD	SOFTWARE LICENSE	50.00
D0027307	03 STUDENT SERVICES CENTER	PROJECT LEAD THE WAY	SOFTWARE LICENSE	1,265.00
D0027066	03 STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	474.00
D0027184	03 STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,343.00
D0027262	03 STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,738.00
D0027316	03 STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	3,061.25
D0027050	03 STUDENT SERVICES CENTER	AP BY THE SEA	TRAVEL AND CONFERENCES	845.00
D0027052	03 STUDENT SERVICES CENTER	AP BY THE SEA	TRAVEL AND CONFERENCES	795.00
D0027159	03 STUDENT SERVICES CENTER	AP BY THE SEA	TRAVEL AND CONFERENCES	795.00
D0027055	03 STUDENT SERVICES CENTER	AVID CENTER	TRAVEL AND CONFERENCES	63,525.00
D0027053	03 STUDENT SERVICES CENTER	BEST WESTERN	TRAVEL AND CONFERENCES	798.27
D0027160	03 STUDENT SERVICES CENTER	BEST WESTERN	TRAVEL AND CONFERENCES	798.27
D0027056	03 STUDENT SERVICES CENTER	EMBASSY SUITES	TRAVEL AND CONFERENCES	54,677.00

REFERENCE KEY

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 Purchase Order D - Direct Payment P - Purchase Order

FUND KEY

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

Reference	Fund	School	Vendor	Description	Amount
D0027156	03	STUDENT SERVICES CENTER	KING'S INN HOTEL	TRAVEL AND CONFERENCES	628.59
D0027057	03	STUDENT SERVICES CENTER	MARRIOTT MARQUIS SAN DIEGO MARINA	TRAVEL AND CONFERENCES	12,741.60
D0027253	03	STUDENT SERVICES CENTER	MARRIOTT MARQUIS SAN DIEGO MARINA	TRAVEL AND CONFERENCES	1,698.88
D0027015	03	STUDENT SERVICES CENTER	PERRIS UNION H.S. DISTRICT	TRAVEL AND CONFERENCES	3,393.50
D0027093	03	STUDENT SERVICES CENTER	PERRIS UNION H.S. DISTRICT	TRAVEL AND CONFERENCES	802.80
D0027048	03	STUDENT SERVICES CENTER	RCAEOP	TRAVEL AND CONFERENCES	35.00
D0027154	03	STUDENT SERVICES CENTER	RCAEOP	TRAVEL AND CONFERENCES	35.00
D0027031	03	STUDENT SERVICES CENTER	SARA HUERTA	TRAVEL AND CONFERENCES	31.17
D0027157	03	STUDENT SERVICES CENTER	UC RIVERSIDE EXTENSION	TRAVEL AND CONFERENCES	845.00
D0027158	03	STUDENT SERVICES CENTER	UC RIVERSIDE EXTENSION	TRAVEL AND CONFERENCES	845.00
D0027072	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	120.46
D0027152	03	SUPERINTENDENT	FETZNER, ANNA MARIA	MATERIALS AND SUPPLIES	220.92
D0027072	03	SUPERINTENDENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	195.05
D0027083	03	SUPERINTENDENT	FIRST BANKCARD	PRINTING	43.00
D0027072	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	448.30
D0027090	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,195.00
D0027076	03	TECHNOLOGY	FIRST BANKCARD	FOOD - CATERING	106.89
D0027090	03	TECHNOLOGY	FIRST BANKCARD	FOOD PURCHASES	39.03
D0027042	03	TECHNOLOGY	JOSEPH SCOTT WILLIAMS	FOOD PURCHASES	195.38
D0027038	03	TECHNOLOGY	TOM HONG	MILEAGE	14.84
D0027083	03	TECHNOLOGY	FIRST BANKCARD	PRINTING	172.00
D0027076	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	788.65
D0027090	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	132.15
D0027076	03	TECHNOLOGY	FIRST BANKCARD	TECHNOLOGY SUPPLIES	115.74
D0027199	03	TECHNOLOGY	MCI COMMUNICATIONS SERVICES, INC.	TELEPHONE	4.68
D0027076	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	640.52
D0027090	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,429.78
D0027037	03	TECHNOLOGY	RCAEOP	TRAVEL AND CONFERENCES	35.00
D0027246	03	TECHNOLOGY	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	2,148.00
D0027225	03	TECHNOLOGY	TOM HONG	TRAVEL AND CONFERENCES	277.24
D0027230	06	TITLE I - PI STAFF DEVELOPMENT	CHAKWAN NASHIEK JONES	TRAVEL AND CONFERENCES	85.03
D0027086	03	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	483.92
D0027089	03	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,378.00
D0027058	03	TITLE I - PI STAFF DEVELOPMENT	HYATT PLACE SAN JOSE	TRAVEL AND CONFERENCES	1,972.28
D0027229	06	TITLE I - PI STAFF DEVELOPMENT	MCKENZIE, SHAMEEKA T	TRAVEL AND CONFERENCES	196.64
D0027318	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	925.00
D0027032	06	TITLE I - PI STAFF DEVELOPMENT	SARA HUERTA	TRAVEL AND CONFERENCES	85.02
D0027217	06	TITLE I - SES	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	4,727.80

322 DIRECT PAYMENTS \$459,932.38

PURCHASE ORDERS

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
P4016118	03	BUSINESS SERVICES	CASBO	DUES AND MEMBERSHIPS	3,000.00
P4016123	03	CDS - THE ACADEMY	CHEM-PAK	NONCAPITALIZED EQUIPMENT	3,079.50
B4007601	03	DISTRICT OFFICE	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	13,500.00
P4016090	03	DISTRICT OFFICE	GARCIA'S GARAGE	OTHER PROFESSIONAL SERVICES	500.00
P4016145	03	DISTRICT OFFICE	MAGO'S MOBILE CAR WASH & DETAILING	OTHER PROFESSIONAL SERVICES	1,500.00
B4007486	03	DISTRICT OFFICE	CR&R INC.	WASTE DISPOSAL	527.00
B4007600	03	FACILITIES AND PLANNING	FLYERS ENERGY LLC	FUEL	2,000.00
F4000504	25	FACILITIES AND PLANNING	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	10,000.00
P4016154	06	HERITAGE HIGH SCHOOL	CENGAGE LEARNING	APPROVED TEXTBOOKS AND CORE CURRICULA	35,428.33
P4016155	06	HERITAGE HIGH SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	APPROVED TEXTBOOKS AND CORE CURRICULA	9,421.65
P4016080	03	HERITAGE HIGH SCHOOL	TPRS BOOKS	BOOKS AND OTHER REFERENCE MATERIALS	343.94
P4016099	03	HERITAGE HIGH SCHOOL	TPRS BOOKS	BOOKS AND OTHER REFERENCE MATERIALS	335.32
P4016100	03	HERITAGE HIGH SCHOOL	TPRS BOOKS	BOOKS AND OTHER REFERENCE MATERIALS	184.15
B4007601	03	HERITAGE HIGH SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	291,500.00
P4016123	03	HERITAGE HIGH SCHOOL	CHEM-PAK	EQUIPMENT	5,572.83
P4016101	03	HERITAGE HIGH SCHOOL	COSTCO #746	FOOD PURCHASES	5,800.00
P4016076	03	HERITAGE HIGH SCHOOL	AARDVARK CLAY AND SUPPLIES	MATERIALS AND SUPPLIES	2,594.95
P4016077	03	HERITAGE HIGH SCHOOL	AARDVARK CLAY AND SUPPLIES	MATERIALS AND SUPPLIES	1,975.00
B4007596	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
B4007597	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
P4016098	03	HERITAGE HIGH SCHOOL	BIO CORPORATION	MATERIALS AND SUPPLIES	1,376.23
P4016101	03	HERITAGE HIGH SCHOOL	COSTCO #746	MATERIALS AND SUPPLIES	200.00
P4016078	03	HERITAGE HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	1,705.05
P4016103	03	HERITAGE HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	2,226.10
P4016079	03	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	800.00
P4016102	03	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	250.00
P4016105	03	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	15,000.00
P4016106	03	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	8,000.00
P4016094	06	HERITAGE HIGH SCHOOL	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	13,950.00
P4016097	03	HERITAGE HIGH SCHOOL	ROSS ANTHONY BAUER	MATERIALS AND SUPPLIES	400.00
P4016104	03	HERITAGE HIGH SCHOOL	SCHOOL SPECIALTY, INC.	MATERIALS AND SUPPLIES	365.65
F4000619	25	HERITAGE HIGH SCHOOL	SIERRA SCHOOL EQUIPMENT COMPANY	MATERIALS AND SUPPLIES	5,206.95
P4016050	03	HERITAGE HIGH SCHOOL	WASC	MATERIALS AND SUPPLIES	80.00
P4016123	03	HERITAGE HIGH SCHOOL	CHEM-PAK	NONCAPITALIZED EQUIPMENT	10,760.99
P4015145	03	HERITAGE HIGH SCHOOL	COLLEGE BOARD	OTHER PROFESSIONAL SERVICES	519.00
P4016095	03	HERITAGE HIGH SCHOOL	AARDVARK CLAY AND SUPPLIES	REPAIRS	100.00
P4016096	03	HERITAGE HIGH SCHOOL	ELWIN KISHIMOTO	REPAIRS	500.00
P4016107	06	HERITAGE HIGH SCHOOL	PROJECT LEAD THE WAY	SOFTWARE LICENSE	5,000.00
B4007486	03	HERITAGE HIGH SCHOOL	CR&R INC.	WASTE DISPOSAL	3,798.00
P4016126	06	MAINTENANCE & OPERATIONS	BELL ROOF CO INC.	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	214,902.00

REFERENCE KEY

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FUND KEY

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

Reference	Fund	School	Vendor	Description	Amount	
P4016132	06		MAINTENANCE & OPERATIONS	RIVCO COATINGS, INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	19,300.00
P4016158	06		MAINTENANCE & OPERATIONS	TONY PAINTING INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	23,680.00
P4016159	06		MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	EQUIPMENT REPLACEMENT	13,250.00
B4007489	03		MAINTENANCE & OPERATIONS	FLYERS ENERGY LLC	FUEL	1,500.00
B4007600	03		MAINTENANCE & OPERATIONS	FLYERS ENERGY LLC	FUEL	30,000.00
B4007489	06		MAINTENANCE & OPERATIONS	FLYERS ENERGY LLC	FUEL	3,500.00
B4007600	06		MAINTENANCE & OPERATIONS	FLYERS ENERGY LLC	FUEL	30,000.00
P4016069	03		MAINTENANCE & OPERATIONS	SOCO GROUP, INC.	FUEL	6,500.00
P4016031	06		MAINTENANCE & OPERATIONS	AAA ELECTRIC MOTOR	MATERIALS AND SUPPLIES	10,000.00
P4016030	06		MAINTENANCE & OPERATIONS	AC PRO	MATERIALS AND SUPPLIES	9,000.00
P4016032	06		MAINTENANCE & OPERATIONS	ACOUSTICAL MATERIAL SERVICES	MATERIALS AND SUPPLIES	5,000.00
B4007594	06		MAINTENANCE & OPERATIONS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
P4016034	06		MAINTENANCE & OPERATIONS	COMMERCIAL AQUATIC SERVICES INC.	MATERIALS AND SUPPLIES	30,000.00
P4016063	03		MAINTENANCE & OPERATIONS	CORONA CLAY COMPANY, INC.	MATERIALS AND SUPPLIES	5,400.00
P4016035	06		MAINTENANCE & OPERATIONS	DUNN-EDWARDS CORP	MATERIALS AND SUPPLIES	5,000.00
P4016065	03		MAINTENANCE & OPERATIONS	EWING	MATERIALS AND SUPPLIES	10,000.00
P4016038	06		MAINTENANCE & OPERATIONS	GRAINGER	MATERIALS AND SUPPLIES	12,000.00
P4016088	06		MAINTENANCE & OPERATIONS	HD SUPPLY FACILITIES MAINTENANCE	MATERIALS AND SUPPLIES	10,000.00
P4016066	03		MAINTENANCE & OPERATIONS	HIRSCH PIPE & SUPPLY CO., INC	MATERIALS AND SUPPLIES	10,000.00
P4016091	03		MAINTENANCE & OPERATIONS	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	2,000.00
P4016091	06		MAINTENANCE & OPERATIONS	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	45,000.00
P4016033	06		MAINTENANCE & OPERATIONS	IDN-WILCO INC	MATERIALS AND SUPPLIES	40,000.00
P4016039	06		MAINTENANCE & OPERATIONS	INTERLINE BRANDS	MATERIALS AND SUPPLIES	5,000.00
P4016040	06		MAINTENANCE & OPERATIONS	MORNINGSTAR PRODUCTIONS, LLC	MATERIALS AND SUPPLIES	5,000.00
P4016064	03		MAINTENANCE & OPERATIONS	NUTRIEN AG SOLUTIONS, INC	MATERIALS AND SUPPLIES	10,000.00
P4016072	03		MAINTENANCE & OPERATIONS	NUTRIEN AG SOLUTIONS, INC	MATERIALS AND SUPPLIES	3,246.27
P4016041	06		MAINTENANCE & OPERATIONS	OCHOA'S BACKFLOW SYSTEMS	MATERIALS AND SUPPLIES	5,000.00
P4016071	06		MAINTENANCE & OPERATIONS	PIONEER MANUFACTURING COMPANY	MATERIALS AND SUPPLIES	5,000.00
P4016042	06		MAINTENANCE & OPERATIONS	SIGLER WHOLESALE DISTRIBUTORS	MATERIALS AND SUPPLIES	10,000.00
P4016067	03		MAINTENANCE & OPERATIONS	SITEONE LANDSCAPE SUPPLY, LLC	MATERIALS AND SUPPLIES	10,000.00
P4016068	03		MAINTENANCE & OPERATIONS	TEMECULA VALLEY PIPE & SUPPLY	MATERIALS AND SUPPLIES	15,000.00
P4016043	06		MAINTENANCE & OPERATIONS	TRANE	MATERIALS AND SUPPLIES	10,000.00
P4016044	06		MAINTENANCE & OPERATIONS	TURF STAR, INC.	MATERIALS AND SUPPLIES	10,000.00
P4016036	06		MAINTENANCE & OPERATIONS	UNITED REFRIGERATION INC	MATERIALS AND SUPPLIES	35,000.00
P4016037	06		MAINTENANCE & OPERATIONS	US AIR CONDITIONING	MATERIALS AND SUPPLIES	10,000.00
P4016087	06		MAINTENANCE & OPERATIONS	WALTERS WHOLESALE ELECTRIC CO	MATERIALS AND SUPPLIES	25,000.00
B4007569	06		MAINTENANCE & OPERATIONS	BARRY'S SECURITY SERVICES, INC	OTHER PROFESSIONAL SERVICES	7,000.00
B4007603	06		MAINTENANCE & OPERATIONS	BARRY'S SECURITY SERVICES, INC	OTHER PROFESSIONAL SERVICES	15,000.00
P4016059	06		MAINTENANCE & OPERATIONS	ELITE FIRE PROTECTION, INC.	OTHER PROFESSIONAL SERVICES	25,000.00
P4016090	03		MAINTENANCE & OPERATIONS	GARCIA'S GARAGE	OTHER PROFESSIONAL SERVICES	500.00
P4016090	06		MAINTENANCE & OPERATIONS	GARCIA'S GARAGE	OTHER PROFESSIONAL SERVICES	500.00

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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
P4016086	06	MAINTENANCE & OPERATIONS	HOTSY OF SOUTHERN CALIFORNIA	OTHER PROFESSIONAL SERVICES	4,180.00
P4016074	03	MAINTENANCE & OPERATIONS	INLAND INSPECTIONS & CONSULTING	OTHER PROFESSIONAL SERVICES	1,388.00
P4016156	06	MAINTENANCE & OPERATIONS	MCKINLEY ELEVATOR CORPORATION	OTHER PROFESSIONAL SERVICES	5,000.00
P4016040	06	MAINTENANCE & OPERATIONS	MORNINGSTAR PRODUCTIONS, LLC	OTHER PROFESSIONAL SERVICES	5,000.00
P4016060	06	MAINTENANCE & OPERATIONS	PACWEST AIR FILTER, LLC	OTHER PROFESSIONAL SERVICES	40,000.00
P4016027	06	MAINTENANCE & OPERATIONS	TONY PAINTING INC	OTHER PROFESSIONAL SERVICES	4,499.00
P4016070	03	MAINTENANCE & OPERATIONS	WEST COAST ARBORISTS, INC.	OTHER PROFESSIONAL SERVICES	10,000.00
P4016061	06	MAINTENANCE & OPERATIONS	YALE/CHASE EQUIPMENT & SERVICES	OTHER PROFESSIONAL SERVICES	5,000.00
P4016089	03	MAINTENANCE & OPERATIONS	WESTERN EXTERMINATOR COMPANY	PEST CONTROL	8,060.00
P4016160	03	MAINTENANCE & OPERATIONS	WILDLIFE CONTROL SERVICE, INC.	PEST CONTROL	13,140.00
P4016081	03	MAINTENANCE & OPERATIONS	CREATIVE PRINTING	PRINTING	2,000.00
P4016045	06	MAINTENANCE & OPERATIONS	AHERN RENTALS	RENTALS	7,000.00
P4016029	06	MAINTENANCE & OPERATIONS	#1 SON PLUMBING	REPAIRS	15,000.00
P4016117	06	MAINTENANCE & OPERATIONS	#1 SON PLUMBING	REPAIRS	585.00
P4016052	06	MAINTENANCE & OPERATIONS	ALL VENTURE GLASS	REPAIRS	10,000.00
P4016053	06	MAINTENANCE & OPERATIONS	BARR DOOR INC	REPAIRS	15,000.00
P4016054	06	MAINTENANCE & OPERATIONS	CALIFORNIA FACILITY SPECIALTIES, INC.	REPAIRS	14,000.00
P4016034	06	MAINTENANCE & OPERATIONS	COMMERCIAL AQUATIC SERVICES INC.	REPAIRS	5,000.00
P4016062	06	MAINTENANCE & OPERATIONS	DANIEL'S ELECTRICAL CONSTRUCTION CO., INC	REPAIRS	15,000.00
P4016046	06	MAINTENANCE & OPERATIONS	DAVIS PLUMBING & HEATING, INC	REPAIRS	15,000.00
P4016047	06	MAINTENANCE & OPERATIONS	ELESCO	REPAIRS	10,000.00
P4016058	06	MAINTENANCE & OPERATIONS	ENCORE IMAGE INC	REPAIRS	10,000.00
P4016121	06	MAINTENANCE & OPERATIONS	ENCORE IMAGE INC	REPAIRS	13,075.00
P4016057	06	MAINTENANCE & OPERATIONS	HEMET UNIFIED SCHOOL DIST.	REPAIRS	35,000.00
P4016086	06	MAINTENANCE & OPERATIONS	HOTSY OF SOUTHERN CALIFORNIA	REPAIRS	10,000.00
P4016056	06	MAINTENANCE & OPERATIONS	MESA FENCE CO, INC	REPAIRS	20,000.00
P4016064	03	MAINTENANCE & OPERATIONS	NUTRIEN AG SOLUTIONS, INC	REPAIRS	3,000.00
P4016041	06	MAINTENANCE & OPERATIONS	OCHOA'S BACKFLOW SYSTEMS	REPAIRS	5,000.00
P4016048	06	MAINTENANCE & OPERATIONS	SJD GENERAL CONTRACTORS INC	REPAIRS	15,000.00
P4016055	06	MAINTENANCE & OPERATIONS	TITAN ELECTRIC	REPAIRS	15,000.00
P4016044	06	MAINTENANCE & OPERATIONS	TURF STAR, INC.	REPAIRS	1,500.00
P4016092	03	MAINTENANCE & OPERATIONS	DUDE SOLUTIONS INC	SOFTWARE LICENSE	11,080.76
B4007602	06	MAINTENANCE & OPERATIONS	VERIZON WIRELESS	TELEPHONE	2,000.00
B4007486	03	MAINTENANCE & OPERATIONS	CR&R INC.	WASTE DISPOSAL	756.00
P4016130	13	NUTRITION SERVICES	RIVERSIDE CO. DEPT. OF HEALTH	FEES AND PERMITS	4,514.00
P4016115	13	NUTRITION SERVICES	GALASSO'S BAKERY	FOOD	120,000.00
P4016116	13	NUTRITION SERVICES	GOLD STAR FOODS, INC	FOOD	553,000.00
P4016112	13	NUTRITION SERVICES	HOLLANDIA DAIRY, INC	FOOD	297,000.00
P4016113	13	NUTRITION SERVICES	SUNRISE PRODUCE	FOOD	130,000.00
P4016108	13	NUTRITION SERVICES	BERKELEY STREET BEVERAGE COMPANY, INC	FOOD - ALA CARTE	36,000.00
P4016116	13	NUTRITION SERVICES	GOLD STAR FOODS, INC	FOOD - ALA CARTE	125,000.00

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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
P4016116	13	NUTRITION SERVICES	GOLD STAR FOODS, INC	FOOD - COMMODITIES	500,000.00
B4007600	13	NUTRITION SERVICES	FLYERS ENERGY LLC	FUEL	1,300.00
P4016143	13	NUTRITION SERVICES	CHEM-PAK	MATERIALS AND SUPPLIES	8,000.00
P4016142	13	NUTRITION SERVICES	CINTAS	MATERIALS AND SUPPLIES	1,500.00
P4016110	13	NUTRITION SERVICES	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,200.00
P4016114	13	NUTRITION SERVICES	P&R PAPER SUPPLY COMPANY INC	MATERIALS AND SUPPLIES	140,000.00
P4016144	13	NUTRITION SERVICES	RANCHO JANITORIAL SUPPLIES	MATERIALS AND SUPPLIES	500.00
P4016111	13	NUTRITION SERVICES	SOUTHWEST TONER	MATERIALS AND SUPPLIES	300.00
P4016109	13	NUTRITION SERVICES	MR. APPLIANCE OF WINCHESTER	REPAIRS	15,000.00
B4007601	03	PALOMA VALLEY HIGH SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	278,250.00
F4000618	25	PALOMA VALLEY HIGH SCHOOL	SIERRA SCHOOL EQUIPMENT COMPANY	MATERIALS AND SUPPLIES	40,376.71
F4000618	25	PALOMA VALLEY HIGH SCHOOL	SIERRA SCHOOL EQUIPMENT COMPANY	NONCAPITALIZED EQUIPMENT	81,623.41
P4016137	03	PALOMA VALLEY HIGH SCHOOL	RIDDELL ALL AMERICAN	UNIFORMS	13,750.00
B4007486	03	PALOMA VALLEY HIGH SCHOOL	CR&R INC.	WASTE DISPOSAL	4,398.00
P4016138	03	PERRIS HIGH SCHOOL	NHS/NASSP	DUES AND MEMBERSHIPS	385.00
B4007601	03	PERRIS HIGH SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	152,000.00
F4000620	21	PERRIS HIGH SCHOOL	HAMEL INTERIORS, INC	MATERIALS AND SUPPLIES	750.07
P4016127	03	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	11,500.00
P4016128	03	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	5,500.00
F4000620	21	PERRIS HIGH SCHOOL	HAMEL INTERIORS, INC	NONCAPITALIZED EQUIPMENT	11,701.76
P4016129	03	PERRIS HIGH SCHOOL	CREATIVE PRINTING	PRINTING	3,000.00
P4016093	03	PERRIS HIGH SCHOOL	JOSTENS, INC.	PROFESSIONAL/CONSULTING SERVICES	3,000.00
P4015046	06	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,100.00
B4007486	03	PERRIS HIGH SCHOOL	CR&R INC.	WASTE DISPOSAL	6,313.00
P4016124	06	PERRIS LAKE HIGH SCHOOL	KYA SERVICES LLC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	6,500.00
P4016120	06	PERRIS LAKE HIGH SCHOOL	TRI-R GEN. CONTRACTORS, INC.	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	10,407.00
P4016122	06	PERRIS LAKE HIGH SCHOOL	TRI-R GEN. CONTRACTORS, INC.	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	10,290.00
P4015655	03	PERRIS LAKE HIGH SCHOOL	JOSTENS, INC.	COMMENCEMENT SUPPLIES	1,005.00
B4007601	03	PERRIS LAKE HIGH SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	19,675.00
P4016073	06	PERRIS LAKE HIGH SCHOOL	NESSA COMPUTERS	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,853.30
P4016073	06	PERRIS LAKE HIGH SCHOOL	NESSA COMPUTERS	OTHER PROFESSIONAL SERVICES	850.00
B4007486	03	PERRIS LAKE HIGH SCHOOL	CR&R INC.	WASTE DISPOSAL	101.00
B4007601	03	PINACATE MIDDLE SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	89,250.00
P4014812	03	PINACATE MIDDLE SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	3,380.00
B4007486	03	PINACATE MIDDLE SCHOOL	CR&R INC.	WASTE DISPOSAL	804.00
P4014974	03	PURCHASING	PRESS ENTERPRISE	ADVERTISING	1,500.00
P4016083	03	PURCHASING	PRESS ENTERPRISE	ADVERTISING	5,000.00
B4007489	03	PURCHASING	FLYERS ENERGY LLC	FUEL	721.00
B4007600	03	PURCHASING	FLYERS ENERGY LLC	FUEL	3,500.00
P4016051	03	PURCHASING	RIDDELL ALL AMERICAN	MATERIALS AND SUPPLIES	7,085.32
P4016151	03	PURCHASING CLEARING	GOLD STAR FOODS, INC	MATERIALS AND SUPPLIES	6,000.00

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Reference	Fund	School	Vendor	Description	Amount
P4016082	03	PURCHASING CLEARING	UNITED STATES POSTAL SERVICE	POSTAGE	50,000.00
B4007602	03	RISK MANAGEMENT	VERIZON WIRELESS	TELEPHONE	450.00
P4016157	03	SCHOLAR+	JAMF SOFTWARE, LLC	SOFTWARE LICENSE	5,500.00
B4007593	03	SCHOLAR+	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	1,200.00
B4007601	03	SPECIAL EDUCATION	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	17,850.00
P4016135	06	SPECIAL EDUCATION	STATER BROS. MARKET	FOOD PURCHASES	200.00
B4007599	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,500.00
B4007598	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,000.00
P4016131	06	SPECIAL EDUCATION	OFFICE DEPOT	MATERIALS AND SUPPLIES	5,000.00
P4016135	06	SPECIAL EDUCATION	STATER BROS. MARKET	MATERIALS AND SUPPLIES	100.00
B4007602	03	SPECIAL EDUCATION	VERIZON WIRELESS	TELEPHONE	800.00
P4016149	06	SPECIAL EDUCATION	SAN JOAQUIN COUNTY	TRAVEL AND CONFERENCES	1,125.00
B4007486	03	SPECIAL EDUCATION	CR&R INC.	WASTE DISPOSAL	995.00
P4016153	06	STUDENT SERVICES CENTER	CENGAGE LEARNING	APPROVED TEXTBOOKS AND CORE CURRICULA	24,494.26
P4016148	03	STUDENT SERVICES CENTER	BAGUETTE BAKERY & CAFE	FOOD - CATERING	750.00
P4016161	03	STUDENT SERVICES CENTER	LA GARE CAFE LLC	FOOD - CATERING	1,000.00
P4016162	03	STUDENT SERVICES CENTER	PANERA BREAD	FOOD - CATERING	4,000.00
P4016147	03	STUDENT SERVICES CENTER	CASA JIMENEZ	FOOD PURCHASES	1,000.00
P4016146	03	STUDENT SERVICES CENTER	JUAN POLLO	FOOD PURCHASES	1,000.00
P4016163	03	STUDENT SERVICES CENTER	STATER BROS. MARKET	FOOD PURCHASES	3,000.00
P4016134	03	STUDENT SERVICES CENTER	STATER BROS. MARKET	FOOD PURCHASES	200.00
P4016141	03	STUDENT SERVICES CENTER	4IMPRINT	MATERIALS AND SUPPLIES	339.18
B4007595	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,100.00
P4016133	03	STUDENT SERVICES CENTER	BAGMASTERS	MATERIALS AND SUPPLIES	1,029.53
P4015927	03	STUDENT SERVICES CENTER	MAGNATAG	MATERIALS AND SUPPLIES	202.22
P4016125	03	STUDENT SERVICES CENTER	OFFICE DEPOT	MATERIALS AND SUPPLIES	5,139.28
B4007495	03	STUDENT SERVICES CENTER	READYREFRESH	MATERIALS AND SUPPLIES	1,000.00
P4016163	03	STUDENT SERVICES CENTER	STATER BROS. MARKET	MATERIALS AND SUPPLIES	100.00
P4016134	03	STUDENT SERVICES CENTER	STATER BROS. MARKET	MATERIALS AND SUPPLIES	100.00
P4016049	03	STUDENT SERVICES CENTER	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	2,198.91
P4015927	03	STUDENT SERVICES CENTER	MAGNATAG	NONCAPITALIZED EQUIPMENT	11.52
P4015926	03	STUDENT SERVICES CENTER	NESSA COMPUTERS	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	808.13
P4016133	03	STUDENT SERVICES CENTER	BAGMASTERS	OTHER PROFESSIONAL SERVICES	50.00
P4016139	03	STUDENT SERVICES CENTER	TURNITIN, LLC	OTHER PROFESSIONAL SERVICES	2,085.00
P4016136	03	STUDENT SERVICES CENTER	FOUNDATION FOR CALIFORNIA COMMUNITY	SOFTWARE LICENSE	28,150.00
P4016152	03	STUDENT SERVICES CENTER	SHI	SOFTWARE LICENSE	14,525.00
P4016139	03	STUDENT SERVICES CENTER	TURNITIN, LLC	SOFTWARE LICENSE	41,630.76
P4016140	03	STUDENT SERVICES CENTER	CDW GOVERNMENT, INC.	TECHNOLOGY SUPPLIES	245.56
P4015926	03	STUDENT SERVICES CENTER	NESSA COMPUTERS	TECHNOLOGY SUPPLIES	-462.25
P4016075	03	STUDENT SERVICES CENTER	VERNIER SOFTWARE & TECHNOLOGY	TECHNOLOGY SUPPLIES	61.88
B4007601	03	STUDENT SERVICES CENTER	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	14,700.00

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B4007486	03	STUDENT SERVICES CENTER	CR&R INC.	WASTE DISPOSAL	697.00
P4014814	03	SUPERINTENDENT	ROTARY CLUB OF PERRIS	FOOD PURCHASES	23.50
B4007495	03	TECHNOLOGY	READYREFRESH	OTHER PROFESSIONAL SERVICES	140.00
P4016084	03	TECHNOLOGY	CLASSLINK, INC	SOFTWARE LICENSE	26,250.00
P4016150	03	TECHNOLOGY	CONVERGEONE, INC	SOFTWARE LICENSE	15,110.00
P4016085	03	TECHNOLOGY	ZENDESK, INC	SOFTWARE LICENSE	14,490.00
B4007593	03	TECHNOLOGY	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	18,000.00
B4007602	03	TECHNOLOGY	VERIZON WIRELESS	TELEPHONE	3,000.00
P4015342	06	TITLE I - SES	ACHIEVE SAT TEST PREP.	CONSULTANTS	33,500.00

214 PURCHASE ORDERS \$4,616,815.72

568 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS \$34,675,835.10

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