

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

11/1/2018 - 11/30/2018

Reference	Fund School	Vendor	Description	Amount
CONTRACTS				
CBUS0051	03 FISCAL SERVICES	RHONDA HENSLEY	CONSULTANTS	40,000.00
CHS40002	25 HIGH SCHOOL #4 (MENIFEE AREA)	BAKER NOWICKI DESIGN STUDIO, LLP	ARCHITECT FEES	1,099,741.33
2 CONTRACT				\$1,139,741.33
DIRECT PAYMENTS				
D0025494	03 ASSESSMENT & ACCOUNTABILITY	CARRILLO, NORMA	MILEAGE	57.44
D0025492	03 ASSESSMENT & ACCOUNTABILITY	CHARLES DAVID TIPPIE	MILEAGE	128.95
D0025558	03 ASSESSMENT & ACCOUNTABILITY	FIRST BANKCARD	TRAVEL AND CONFERENCES	138.99
D0025555	03 BOARD OF EDUCATION	FIRST BANKCARD	FOOD - CATERING	176.50
D0025609	03 BOARD OF EDUCATION	EDWARD D GARCIA, JR	TRAVEL AND CONFERENCES	81.86
D0025553	03 BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,353.68
D0025554	03 BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,225.96
D0025555	03 BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,877.35
D0025582	03 BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	294.41
D0025608	03 BOARD OF EDUCATION	JOSE LUIS ARAUX	TRAVEL AND CONFERENCES	81.86
D0025610	03 BOARD OF EDUCATION	STAFFORD SR, ANTHONY THOMAS	TRAVEL AND CONFERENCES	81.86
D0025565	03 BUSINESS SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	4.31
D0025484	03 BUSINESS SERVICES	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	2.67
D0025565	03 BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	350.35
D0025571	06 CATEGORICAL PROGRAMS	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,147.00
D0025473	06 CATEGORICAL PROGRAMS	AMANDA MICHELLE DARTON	MILEAGE	118.70
D0025449	06 CATEGORICAL PROGRAMS	KELLY, ALICE	MILEAGE	32.86
D0025450	06 CATEGORICAL PROGRAMS	SONIA VERONICA REZKALAH	MILEAGE	26.98
D0025591	03 DEFAULT STATE SCHOOL CODE	FERNANDO RICHARD DUARTE	ALL OTHER LOCAL REVENUE	30.90
D0025596	03 DEFAULT STATE SCHOOL CODE	MARGARET ELENI MARATSOS	ALL OTHER LOCAL REVENUE	90.00
D0025455	03 DEFAULT STATE SCHOOL CODE	MARISA BILLIONS	ALL OTHER LOCAL REVENUE	21.58
D0025592	03 DEFAULT STATE SCHOOL CODE	MONIQUE ELIZABETH ROBLES	ALL OTHER LOCAL REVENUE	5.19
D0025456	03 DEFAULT STATE SCHOOL CODE	OSCAR MEDINA	ALL OTHER LOCAL REVENUE	12.00
D0025594	03 DEFAULT STATE SCHOOL CODE	SAFINA BRANNAN	ALL OTHER LOCAL REVENUE	397.34
D0025593	03 DEFAULT STATE SCHOOL CODE	TRICIA STANIER	ALL OTHER LOCAL REVENUE	38.46
D0025595	03 DEFAULT STATE SCHOOL CODE	WILLIAMSON, DONALD	ALL OTHER LOCAL REVENUE	55.37
D0025575	03 DISTRICT OFFICE	PALOMA VALLEY HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	83.08
D0025574	03 DISTRICT OFFICE	PERRIS HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	38.44
D0025422	03 DISTRICT OFFICE	PERRIS UNION H.S. DISTRICT	FOOD	573.00

REFERENCE KEY

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

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

Reference	Fund	School	Vendor	Description	Amount
D0025459	03	DISTRICT OFFICE	PERRIS UNION H.S. DISTRICT	FOOD	93.00
D0025587	25	DISTRICT OFFICE	LENNAR HOMES	MITIGATION/DEVELOPER FEES	1,876.56
D0025629	25	DISTRICT OFFICE	LENNAR HOMES	MITIGATION/DEVELOPER FEES	2,512.08
D0025530	03	DISTRICT OFFICE	ROSEMARY ASTROGA	OPEB, ALLOCATED, CLASSIFIED POSITIONS	28.18
D0025616	03	DISTRICT OFFICE	PUHSD REVOLVING CASH	OTHER INSURANCE	3,300.00
D0025559	03	FACILITIES AND PLANNING	FIRST BANKCARD	BANK FEES	39.00
D0025529	03	FISCAL SERVICES	ALISHA DION FOGERTY	MILEAGE	39.89
D0025532	03	FISCAL SERVICES	ALISHA DION FOGERTY	MILEAGE	60.28
D0025632	03	FISCAL SERVICES	BRITTANY NICOLE ROSS	MILEAGE	21.58
D0025565	03	FISCAL SERVICES	FIRST BANKCARD	PRINTING	43.10
D0025500	03	FISCAL SERVICES	ATKINSON, ANDELSON, LOYA, RUUD	TRAVEL AND CONFERENCES	50.00
D0025550	03	FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	512.49
D0025624	06	HERITAGE HIGH SCHOOL	PUHSD REVOLVING CASH	FEES AND PERMITS	21.00
D0025562	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD - CATERING	50.05
D0025570	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	314.49
D0025605	03	HERITAGE HIGH SCHOOL	MOORE, SCOTT	MATERIALS AND SUPPLIES	35.49
D0025405	03	HERITAGE HIGH SCHOOL	T JOEL POSELEY	MATERIALS AND SUPPLIES	25.83
D0025512	06	HERITAGE HIGH SCHOOL	BOWMAN, JERI	MILEAGE	102.02
D0025585	03	HERITAGE HIGH SCHOOL	DANIEL RUIZ	MILEAGE	63.22
D0025489	03	HERITAGE HIGH SCHOOL	ERICA M VALLE	MILEAGE	23.11
D0025478	06	HERITAGE HIGH SCHOOL	KENNETH S GOLTARA	MILEAGE	4.80
D0025414	03	HERITAGE HIGH SCHOOL	LEE ANN HEPHNER	MILEAGE	9.92
D0025490	03	HERITAGE HIGH SCHOOL	MADDALENA, CHRIS	MILEAGE	133.42
D0025543	06	HERITAGE HIGH SCHOOL	MICHAEL H MATTISON	MILEAGE	33.57
D0025514	06	HERITAGE HIGH SCHOOL	PROVENZANO, FELICIA N	MILEAGE	64.09
D0025536	03	HERITAGE HIGH SCHOOL	ROCLYN DANN KANE	MILEAGE	55.59
D0025570	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,134.78
D0025588	03	HERITAGE HIGH SCHOOL	GABRIELLE SUNGKYUNG LADNER-MEJIA	TRAVEL AND CONFERENCES	68.46
D0025589	03	HERITAGE HIGH SCHOOL	PUHSD REVOLVING CASH	TRAVEL AND CONFERENCES	719.40
D0025526	06	HERITAGE HIGH SCHOOL	RICHARD SANTANA	TRAVEL AND CONFERENCES	50.21
D0025507	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0025479	09	HIGH SCHOOL #5 (NUEVO AREA)	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
D0025561	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD - CATERING	767.26
D0025561	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	293.59
D0025561	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	454.00
D0025531	03	HUMAN RESOURCES	KIRK THOMAS SKORPANICH	MATERIALS AND SUPPLIES	482.76
D0025501	03	HUMAN RESOURCES	HILTON, NICHOLAS M	MILEAGE	114.67
D0025417	03	HUMAN RESOURCES	ANJANETTE M BARGAS	TRAVEL AND CONFERENCES	151.04
D0025561	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,218.12
D0025406	03	HUMAN RESOURCES	JUNO ROBERT S FERNANDEZ	TRAVEL AND CONFERENCES	172.02
D0025505	03	HUMAN RESOURCES	BERENICE CHAVEZ SOLIS	TUITION REIMBURSEMENT	125.00

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Reference	Fund	School	Vendor	Description	Amount
D0025398	03	HUMAN RESOURCES	DOUGLAS C ELLER	TUITION REIMBURSEMENT	125.00
D0025613	03	HUMAN RESOURCES	JAMIE PETRA GONZALEZ	TUITION REIMBURSEMENT	125.00
D0025397	03	HUMAN RESOURCES	KRISTIN DANIELLE BROWN	TUITION REIMBURSEMENT	250.00
D0025612	03	HUMAN RESOURCES	LUIS HUMBERTO GARCIA	TUITION REIMBURSEMENT	250.00
D0025621	03	HUMAN RESOURCES	OPHELIA POLK	TUITION REIMBURSEMENT	250.00
D0025396	03	HUMAN RESOURCES	VALENZUELA, MARTHA	TUITION REIMBURSEMENT	125.00
D0025546	03	INDEPENDENT STUDY	FIRST BANKCARD	MATERIALS AND SUPPLIES	25.00
D0025627	03	INDEPENDENT STUDY	WASC	MATERIALS AND SUPPLIES	365.00
D0025551	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	139.97
D0025551	03	MAINTENANCE & OPERATIONS	FIRST BANKCARD	TRAVEL AND CONFERENCES	347.54
D0025586	06	MAINTENANCE & OPERATIONS	STIMACH, WESLEY	TRAVEL AND CONFERENCES	59.19
D0025549	13	NUTRITION SERVICES	FIRST BANKCARD	FOOD PURCHASES	153.88
D0025548	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	177.48
D0025549	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	64.66
D0025552	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	DUES AND MEMBERSHIPS	250.00
D0025624	03	PALOMA VALLEY HIGH SCHOOL	PUHSD REVOLVING CASH	FEES AND PERMITS	49.00
D0025552	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	443.37
D0025552	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	191.37
D0025570	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,471.99
D0025502	03	PALOMA VALLEY HIGH SCHOOL	HAMEL INTERIORS, INC	MATERIALS AND SUPPLIES	353.68
D0025578	03	PALOMA VALLEY HIGH SCHOOL	JOSTENS, INC.	MATERIALS AND SUPPLIES	426.30
D0025504	03	PALOMA VALLEY HIGH SCHOOL	PALOMA VALLEY HIGH SCHOOL	MATERIALS AND SUPPLIES	226.80
D0025617	03	PALOMA VALLEY HIGH SCHOOL	ROCLYN DANN KANE	MATERIALS AND SUPPLIES	72.18
D0025600	03	PALOMA VALLEY HIGH SCHOOL	AMY DARLENE HALL	MILEAGE	20.44
D0025601	03	PALOMA VALLEY HIGH SCHOOL	ARTHUR L ALFRED	MILEAGE	91.89
D0025420	03	PALOMA VALLEY HIGH SCHOOL	JOSEPH ELLETT	MILEAGE	121.64
D0025602	03	PALOMA VALLEY HIGH SCHOOL	KYLE MATTHEW GARRITY	MILEAGE	37.44
D0025441	06	PALOMA VALLEY HIGH SCHOOL	MANUEL ROBERTO AVILES	MILEAGE	10.57
D0025544	03	PALOMA VALLEY HIGH SCHOOL	MICHAEL H MATTISON	MILEAGE	34.88
D0025603	03	PALOMA VALLEY HIGH SCHOOL	WILLIAM D BARTHOLOME	MILEAGE	27.47
D0025498	03	PALOMA VALLEY HIGH SCHOOL	RANCHO TAILORS	OTHER PROFESSIONAL SERVICES	1,347.57
D0025552	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	RENTALS	274.01
D0025503	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	481.90
D0025503	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,066.50
D0025604	03	PALOMA VALLEY HIGH SCHOOL	AMY DARLENE HALL	TRAVEL AND CONFERENCES	32.37
D0025497	03	PALOMA VALLEY HIGH SCHOOL	CALCP-CAROCPC CONFERENCE	TRAVEL AND CONFERENCES	545.00
D0025552	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,087.95
D0025573	03	PALOMA VALLEY HIGH SCHOOL	GETCHEL, KARI	TRAVEL AND CONFERENCES	32.81
D0025516	03	PALOMA VALLEY HIGH SCHOOL	JENNIFER KRISTINE WEST	TRAVEL AND CONFERENCES	77.06
D0025576	03	PALOMA VALLEY HIGH SCHOOL	JENNIFER KRISTINE WEST	TRAVEL AND CONFERENCES	52.54
D0025631	03	PALOMA VALLEY HIGH SCHOOL	KYLE MATTHEW GARRITY	TRAVEL AND CONFERENCES	88.54

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D0025517	03	PALOMA VALLEY HIGH SCHOOL	WILLIAM D BARTHOLOME	TRAVEL AND CONFERENCES	63.33
D0025413	03	PALOMA VALLEY HIGH SCHOOL	PIERCE APPAREL LLC	UNIFORMS	2,100.00
D0025425	03	PALOMA VALLEY HIGH SCHOOL	SOCCER MASTER	UNIFORMS	1,897.20
D0025569	06	PATHWAYS (PALS)	FIRST BANKCARD	FUEL	60.00
D0025542	06	PATHWAYS (PALS)	CHRISTOPHER EDWARD KRUSE	MILEAGE	22.02
D0025583	06	PERRIS HIGH SCHOOL	ONLY THOUGHTS OF OWNERSHIP OTO LLC	CONSULTANTS	2,100.00
D0025624	03	PERRIS HIGH SCHOOL	PUHSD REVOLVING CASH	FEES AND PERMITS	2,692.00
D0025423	06	PERRIS HIGH SCHOOL	DISNEYLAND RESORT	FIELD TRIP FEES/ADMISSIONS	5,835.00
D0025557	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD - CATERING	356.84
D0025394	21	PERRIS HIGH SCHOOL	DOUGLAS MICHEAL COUSINS	FOOD PURCHASES	128.91
D0025557	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	742.00
D0025570	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	274.85
D0025570	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	5,141.57
D0025598	03	PERRIS HIGH SCHOOL	JUAN F SANTOS	MILEAGE	167.12
D0025513	06	PERRIS HIGH SCHOOL	KENNY COOKE	MILEAGE	264.11
D0025535	03	PERRIS HIGH SCHOOL	MANUEL ROBERTO AVILES	MILEAGE	14.82
D0025452	06	PERRIS HIGH SCHOOL	MARISA BILLIONS	MILEAGE	64.75
D0025440	03	PERRIS HIGH SCHOOL	RICARDO AGUILAR FLORES	MILEAGE	48.30
D0025515	06	PERRIS HIGH SCHOOL	RYAN MICHAEL DOBLADO	MILEAGE	131.07
D0025599	03	PERRIS HIGH SCHOOL	TOPETE, JOSE C.	MILEAGE	112.27
D0025547	21	PERRIS HIGH SCHOOL	FIRST BANKCARD	PERMANENT CONSTRUCTION COSTS	1,035.97
D0025559	21	PERRIS HIGH SCHOOL	FIRST BANKCARD	PERMANENT CONSTRUCTION COSTS	1,534.53
D0025467	06	PERRIS HIGH SCHOOL	FEDEX	POSTAGE	326.15
D0025468	06	PERRIS HIGH SCHOOL	FEDEX	POSTAGE	1,794.32
D0025395	03	PERRIS HIGH SCHOOL	LAKE ELSINORE UNIFIED SCHOOL	PROFESSIONAL/CONSULTING SERVICES	400.00
D0025471	03	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	316.00
D0025625	03	PERRIS HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	400.00
D0025556	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	FOOD - CATERING	35.83
D0025556	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	19.41
D0025556	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	FUEL	43.04
D0025570	03	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,876.67
D0025539	03	PINACATE MIDDLE SCHOOL	NISHANTHA KASUN UNANTENNE	MILEAGE	29.43
D0025511	06	PINACATE MIDDLE SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	537.00
D0025597	03	PINACATE MIDDLE SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	135.00
D0025427	03	PUPIL SERVICES	STEPHANIE STAFFORD	FOOD PURCHASES	66.85
D0025491	03	PUPIL SERVICES	ANALUISA A RUIZ	MILEAGE	155.54
D0025495	03	PUPIL SERVICES	ROBERT EUGENE BROUGH	MILEAGE	65.35
D0025496	03	PUPIL SERVICES	VALENZUELA, MARTHA	MILEAGE	131.62
D0025579	03	PUPIL SERVICES	ANALUISA A RUIZ	TRAVEL AND CONFERENCES	21.04
D0025571	03	PUPIL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	400.00
D0025580	03	PUPIL SERVICES	VALENZUELA, MARTHA	TRAVEL AND CONFERENCES	21.04

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D0025570	03	PURCHASING	FIRST BANKCARD	DUES AND MEMBERSHIPS	100.00
D0025565	03	PURCHASING	FIRST BANKCARD	PRINTING	43.10
D0025550	03	PURCHASING	FIRST BANKCARD	TRAVEL AND CONFERENCES	22.20
D0025565	03	PURCHASING	FIRST BANKCARD	TRAVEL AND CONFERENCES	314.38
D0025570	03	PURCHASING	FIRST BANKCARD	TRAVEL AND CONFERENCES	414.90
D0025560	03	RISK MANAGEMENT	FIRST BANKCARD	FOOD - CATERING	728.70
D0025560	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	16.98
D0025506	03	RISK MANAGEMENT	DEBBIE GEORGIANNA	MILEAGE	81.85
D0025626	03	RISK MANAGEMENT	JOHN CLIFFORD HANNON II	MILEAGE	244.38
D0025622	03	RISK MANAGEMENT	RAQUEL MARTINEZ	MILEAGE	68.13
D0025560	03	RISK MANAGEMENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	78.54
D0025560	03	RISK MANAGEMENT	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	150.00
D0025560	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,399.42
D0025538	03	SCHOLAR+	HARRISON, LORI ANN	MILEAGE	113.79
D0025563	03	SCHOLAR+	FIRST BANKCARD	TECHNOLOGY SUPPLIES	8.50
D0025569	06	SPECIAL EDUCATION	FIRST BANKCARD	FOOD PURCHASES	30.27
D0025475	06	SPECIAL EDUCATION	HELEN ROSE STIMACH	FOOD PURCHASES	88.17
D0025446	06	SPECIAL EDUCATION	BONNIE LYNN MONFILS	MILEAGE	74.23
D0025431	06	SPECIAL EDUCATION	CHAD SHANER	MILEAGE	57.12
D0025619	06	SPECIAL EDUCATION	CINDY ANN BARRIS	MILEAGE	213.15
D0025448	06	SPECIAL EDUCATION	HELEN ROSE STIMACH	MILEAGE	14.93
D0025477	06	SPECIAL EDUCATION	JAMES E HOLMES III	MILEAGE	246.61
D0025433	06	SPECIAL EDUCATION	KARNA ELAINE HUMBERT	MILEAGE	157.83
D0025434	06	SPECIAL EDUCATION	KATHLEEN H DOUGHERTY	MILEAGE	92.32
D0025447	06	SPECIAL EDUCATION	KEVIN T LAM	MILEAGE	76.19
D0025432	06	SPECIAL EDUCATION	LINDA KAY WECK	MILEAGE	120.39
D0025430	06	SPECIAL EDUCATION	LUSIZA MARISE FELIX	MILEAGE	59.13
D0025476	06	SPECIAL EDUCATION	REBECCA ANNE GEHLKE-BAEZ	MILEAGE	190.97
D0025407	06	SPECIAL EDUCATION	SYLVIA S SANDOVAL	MILEAGE	77.99
D0025527	06	SPECIAL EDUCATION	PAYNE, LINDA	SPECIAL ED-PARENT VISITATION COSTS	1,891.77
D0025445	06	SPECIAL EDUCATION	BONNIE LYNN MONFILS	TRAVEL AND CONFERENCES	31.61
D0025435	06	SPECIAL EDUCATION	KATHLEEN H DOUGHERTY	TRAVEL AND CONFERENCES	31.61
D0025524	06	SPECIAL EDUCATION	KATHLEEN H DOUGHERTY	TRAVEL AND CONFERENCES	23.76
D0025623	06	SPECIAL EDUCATION	KEVIN T LAM	TRAVEL AND CONFERENCES	223.27
D0025584	06	SPECIAL EDUCATION	LUSIZA MARISE FELIX	TRAVEL AND CONFERENCES	148.44
D0025438	06	SPECIAL EDUCATION	REBECCA ANNE GEHLKE-BAEZ	TRAVEL AND CONFERENCES	31.61
D0025540	06	SPECIAL EDUCATION	WILLIAMSON, DONALD	TRAVEL AND CONFERENCES	412.43
D0025541	06	SPECIAL EDUCATION	WILLIAMSON, DONALD	TRAVEL AND CONFERENCES	24.41
D0025562	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD - CATERING	366.53
D0025568	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD - CATERING	63.70
D0025568	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD - CATERING	489.38

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D0025572	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD - CATERING	412.50
D0025572	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD - CATERING	375.00
D0025426	03	STUDENT SERVICES CENTER	STACEY LYNNE MACPHERSON	FOOD PURCHASES	160.03
D0025528	03	STUDENT SERVICES CENTER	STACEY LYNNE MACPHERSON	FUEL	30.35
D0025562	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	764.86
D0025562	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	228.00
D0025568	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	293.55
D0025472	03	STUDENT SERVICES CENTER	HERITAGE HIGH SCHOOL FFA	MATERIALS AND SUPPLIES	210.00
D0025448	03	STUDENT SERVICES CENTER	HELEN ROSE STIMACH	MILEAGE	42.84
D0025493	03	STUDENT SERVICES CENTER	HELENE AMELIA GARCIA DE ASTORGA	MILEAGE	28.99
D0025483	03	STUDENT SERVICES CENTER	ARC ERGONOMICS	NONCAPITALIZED EQUIPMENT	824.96
D0025482	03	STUDENT SERVICES CENTER	FEDEX	POSTAGE	72.04
D0025470	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	526.67
D0025523	03	STUDENT SERVICES CENTER	ERIKA ARHELY MARIACA	TRAVEL AND CONFERENCES	239.07
D0025568	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	599.00
D0025518	03	STUDENT SERVICES CENTER	FLAVIO ESPINOZA	TRAVEL AND CONFERENCES	132.55
D0025611	03	STUDENT SERVICES CENTER	FLAVIO ESPINOZA	TRAVEL AND CONFERENCES	258.33
D0025429	03	STUDENT SERVICES CENTER	GYPSI ANACANI PEREZ	TRAVEL AND CONFERENCES	296.13
D0025581	03	STUDENT SERVICES CENTER	HEYDEN, ELIZABETH A	TRAVEL AND CONFERENCES	124.48
D0025614	03	STUDENT SERVICES CENTER	KERRY KENNETH BOBBITT	TRAVEL AND CONFERENCES	205.43
D0025399	03	STUDENT SERVICES CENTER	LUCAS H MYHILL	TRAVEL AND CONFERENCES	281.79
D0025533	03	STUDENT SERVICES CENTER	MARY B CLIFTON	TRAVEL AND CONFERENCES	125.90
D0025458	03	STUDENT SERVICES CENTER	RCAEOP	TRAVEL AND CONFERENCES	36.00
D0025545	03	STUDENT SERVICES CENTER	TIFFANY ERIN JOHNSTONE	TRAVEL AND CONFERENCES	195.12
D0025577	03	STUDENT SERVICES CENTER	WILLIAM D BARTHOLOME	TRAVEL AND CONFERENCES	55.15
D0025557	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,285.00
D0025628	03	SUPERINTENDENT	RCAEOP	TRAVEL AND CONFERENCES	18.00
D0025563	03	TECHNOLOGY	FIRST BANKCARD	FOOD - CATERING	119.33
D0025563	03	TECHNOLOGY	FIRST BANKCARD	FOOD - CATERING	1,535.79
D0025564	03	TECHNOLOGY	FIRST BANKCARD	FOOD PURCHASES	508.40
D0025563	03	TECHNOLOGY	FIRST BANKCARD	MATERIALS AND SUPPLIES	181.04
D0025453	03	TECHNOLOGY	FERNANDO RICHARD DUARTE	MILEAGE	17.88
D0025454	03	TECHNOLOGY	TOM HONG	MILEAGE	30.08
D0025563	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	85.00
D0025564	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	50.00
D0025564	03	TECHNOLOGY	FIRST BANKCARD	TECHNOLOGY SUPPLIES	398.17
D0025564	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,001.07
D0025565	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	71.92
D0025607	03	TECHNOLOGY	JUSTIN JAMES BRECHT	TRAVEL AND CONFERENCES	63.77
D0025606	03	TECHNOLOGY	KENNETH A WOMACK	TRAVEL AND CONFERENCES	63.77
D0025525	06	TITLE I - PI STAFF DEVELOPMENT	ALEJANDRA GARCIA	TRAVEL AND CONFERENCES	134.84

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
D0025620	06	TITLE I - PI STAFF DEVELOPMENT	AMANDA MICHELLE DARTON	TRAVEL AND CONFERENCES	135.34
D0025522	06	TITLE I - PI STAFF DEVELOPMENT	AMY DARLENE HALL	TRAVEL AND CONFERENCES	99.56
D0025521	06	TITLE I - PI STAFF DEVELOPMENT	ANA ARROYO	TRAVEL AND CONFERENCES	103.11
D0025428	03	TITLE I - PI STAFF DEVELOPMENT	BRENDA DIZON	TRAVEL AND CONFERENCES	37.06
D0025436	06	TITLE I - PI STAFF DEVELOPMENT	BRENDA DIZON	TRAVEL AND CONFERENCES	206.41
D0025509	06	TITLE I - PI STAFF DEVELOPMENT	CSEA	TRAVEL AND CONFERENCES	2,398.00
D0025418	06	TITLE I - PI STAFF DEVELOPMENT	CSTA	TRAVEL AND CONFERENCES	1,970.00
D0025499	06	TITLE I - PI STAFF DEVELOPMENT	CSTA	TRAVEL AND CONFERENCES	1,710.00
D0025408	06	TITLE I - PI STAFF DEVELOPMENT	DELGADILLO, JOSEFA	TRAVEL AND CONFERENCES	32.32
D0025410	06	TITLE I - PI STAFF DEVELOPMENT	ELIZABETH ALDEANE SMITH	TRAVEL AND CONFERENCES	131.45
D0025546	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,116.44
D0025566	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	500.00
D0025570	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,732.00
D0025572	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,347.18
D0025519	06	TITLE I - PI STAFF DEVELOPMENT	FLAVIO ESPINOZA	TRAVEL AND CONFERENCES	349.37
D0025411	06	TITLE I - PI STAFF DEVELOPMENT	GLADYS CHAIDEZ	TRAVEL AND CONFERENCES	3,573.09
D0025419	06	TITLE I - PI STAFF DEVELOPMENT	HILTON HOTEL	TRAVEL AND CONFERENCES	778.72
D0025630	06	TITLE I - PI STAFF DEVELOPMENT	HOLZER, GARY	TRAVEL AND CONFERENCES	57.55
D0025421	06	TITLE I - PI STAFF DEVELOPMENT	HOTEL CONSTANCE PASADENA	TRAVEL AND CONFERENCES	3,846.36
D0025442	06	TITLE I - PI STAFF DEVELOPMENT	JOSEPH JENNINGS	TRAVEL AND CONFERENCES	242.76
D0025437	06	TITLE I - PI STAFF DEVELOPMENT	LORI A THORNTON-BERSHAW	TRAVEL AND CONFERENCES	154.34
D0025615	06	TITLE I - PI STAFF DEVELOPMENT	MANUEL ROBERTO AVILES	TRAVEL AND CONFERENCES	217.17
D0025409	06	TITLE I - PI STAFF DEVELOPMENT	MICHAEL L WILSON JR	TRAVEL AND CONFERENCES	1,284.37
D0025460	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	180.00
D0025461	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
D0025462	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	45.00
D0025463	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	180.00
D0025464	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	2,506.00
D0025508	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0025618	06	TITLE I - PI STAFF DEVELOPMENT	ROBERT EUGENE BROUGH	TRAVEL AND CONFERENCES	86.33
D0025465	06	TITLE I - PI STAFF DEVELOPMENT	SAN DIEGO COUNTY	TRAVEL AND CONFERENCES	625.00
D0025443	06	TITLE I - PI STAFF DEVELOPMENT	SONIA VERONICA REZKALAH	TRAVEL AND CONFERENCES	116.63
D0025412	06	TITLE I - PI STAFF DEVELOPMENT	STACEY LYNNE MACPHERSON	TRAVEL AND CONFERENCES	799.26
D0025466	06	TITLE I - PI STAFF DEVELOPMENT	UC REGENTS	TRAVEL AND CONFERENCES	1,800.00
D0025510	06	TITLE I - PI STAFF DEVELOPMENT	UC RIVERSIDE	TRAVEL AND CONFERENCES	300.00
D0025520	06	TITLE I - PI STAFF DEVELOPMENT	WILLIAM D BARTHOLOME	TRAVEL AND CONFERENCES	31.61

270 DIRECT PAYMENTS \$119,623.02

PURCHASE ORDERS

P4014235	03	ASSESSMENT & ACCOUNTABILITY	LA GARE CAFE LLC	FOOD - CATERING	1,500.00
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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	
P4015358	03	DISTRICT OFFICE	PINS 'N POCKETS ENTERTAINMENT CENTER	FOOD - CATERING	3,137.46
F4000512	25	FACILITIES AND PLANNING	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	5,000.00
P4015321	03	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	2,000.00
P4015286	03	HERITAGE HIGH SCHOOL	SPINITAR	MATERIALS AND SUPPLIES	972.44
P4015286	06	HERITAGE HIGH SCHOOL	SPINITAR	MATERIALS AND SUPPLIES	324.14
P4015322	03	HERITAGE HIGH SCHOOL	READ NATURALLY	SOFTWARE LICENSE	817.83
P4015299	03	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,000.00
P4015326	03	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	565.69
P4015299	06	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	8,000.00
B4007521	03	HUMAN RESOURCES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
P4015315	03	HUMAN RESOURCES	SKILLPATH/NATIONAL SEMINARS TRAINING	OTHER PROFESSIONAL SERVICES	5,800.00
P4015325	03	INDEPENDENT STUDY	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	600.00
P4015313	06	MAINTENANCE & OPERATIONS	HIRSCH PIPE & SUPPLY CO., INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	12,664.86
P4015367	06	MAINTENANCE & OPERATIONS	TITAN ELECTRIC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	10,920.00
P4014129	06	MAINTENANCE & OPERATIONS	GRAINGER	MATERIALS AND SUPPLIES	3,000.00
P4014134	06	MAINTENANCE & OPERATIONS	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	20,000.00
P4014147	03	MAINTENANCE & OPERATIONS	OFFICE DEPOT	MATERIALS AND SUPPLIES	200.00
P4014360	03	MAINTENANCE & OPERATIONS	RANCHO JANITORIAL SUPPLIES	MATERIALS AND SUPPLIES	20,109.71
P4015290	03	MAINTENANCE & OPERATIONS	SITEONE LANDSCAPE SUPPLY, LLC	MATERIALS AND SUPPLIES	8,250.85
P4015368	03	MAINTENANCE & OPERATIONS	SITEONE LANDSCAPE SUPPLY, LLC	MATERIALS AND SUPPLIES	3,000.00
P4015303	06	MAINTENANCE & OPERATIONS	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	9,262.60
P4015256	06	MAINTENANCE & OPERATIONS	TRANE	OTHER PROFESSIONAL SERVICES	703.22
P4015307	06	MAINTENANCE & OPERATIONS	BECERRA'S BODY & PAINT	REPAIRS	1,082.18
P4015366	06	MAINTENANCE & OPERATIONS	GREER'S CONTRACTING & CONCRETE	REPAIRS	14,650.00
P4015369	06	MAINTENANCE & OPERATIONS	SJD GENERAL CONTRACTORS INC	REPAIRS	3,400.00
P4015361	03	PALOMA VALLEY HIGH SCHOOL	MCGRAW-HILL COMPANIES	BOOKS AND OTHER REFERENCE MATERIALS	3,942.26
P4015319	06	PALOMA VALLEY HIGH SCHOOL	PATON GROUP	EQUIPMENT	24,671.74
P4015324	03	PALOMA VALLEY HIGH SCHOOL	SCHOOL NURSE SUPPLY	FOOD PURCHASES	72.57
B4007520	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4007533	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,600.00
B4007518	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,500.00
B4007530	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	100.00
P4015347	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	335.92
P4015302	06	PALOMA VALLEY HIGH SCHOOL	BIRDBRAIN TECHNOLOGIES LLC	MATERIALS AND SUPPLIES	3,830.51
P4014599	03	PALOMA VALLEY HIGH SCHOOL	CERAMICS AND CRAFTS WAREHOUSE	MATERIALS AND SUPPLIES	46.48
P4015350	03	PALOMA VALLEY HIGH SCHOOL	EMERGENCY MEDICAL PRODUCTS, INC.	MATERIALS AND SUPPLIES	295.55
P4015350	06	PALOMA VALLEY HIGH SCHOOL	EMERGENCY MEDICAL PRODUCTS, INC.	MATERIALS AND SUPPLIES	4,887.01
P4014597	03	PALOMA VALLEY HIGH SCHOOL	LAGUNA CLAY COMPANY	MATERIALS AND SUPPLIES	151.91
P4015349	06	PALOMA VALLEY HIGH SCHOOL	MEDCO SUPPLY COMPANY	MATERIALS AND SUPPLIES	2,123.17
P4015351	03	PALOMA VALLEY HIGH SCHOOL	NORTH AMERICAN RESCUE LLC	MATERIALS AND SUPPLIES	361.11
P4015351	06	PALOMA VALLEY HIGH SCHOOL	NORTH AMERICAN RESCUE LLC	MATERIALS AND SUPPLIES	129.26

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
P4015312	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,000.00
P4015324	03	PALOMA VALLEY HIGH SCHOOL	SCHOOL NURSE SUPPLY	MATERIALS AND SUPPLIES	83.45
P4015282	03	PALOMA VALLEY HIGH SCHOOL	THE INSTRUMENTALIST PUBLISHING COMPANY	MATERIALS AND SUPPLIES	154.61
P4015352	06	PALOMA VALLEY HIGH SCHOOL	WESTERN TRAINING CENTER	MATERIALS AND SUPPLIES	2,700.00
P4015283	03	PALOMA VALLEY HIGH SCHOOL	HERFF JONES LLC	OTHER PROFESSIONAL SERVICES	18.48
P4015319	06	PALOMA VALLEY HIGH SCHOOL	PATON GROUP	OTHER PROFESSIONAL SERVICES	500.00
P4015360	03	PALOMA VALLEY HIGH SCHOOL	KAGAN PUBLISHING	SOFTWARE LICENSE	253.22
P4015269	03	PALOMA VALLEY HIGH SCHOOL	PROTECT CONNECT EDUCATE SOLUTIONS	SOFTWARE LICENSE	495.00
P4015327	03	PALOMA VALLEY HIGH SCHOOL	ALL VOLLEYBALL, INC	UNIFORMS	2,727.00
P4015323	03	PALOMA VALLEY HIGH SCHOOL	VARSITY SPIRIT FASHION CHEERLEADER	UNIFORMS	522.60
P4015328	03	PALOMA VALLEY HIGH SCHOOL	VARSITY SPIRIT FASHION CHEERLEADER	UNIFORMS	1,800.00
B4007492	06	PATHWAYS (PALS)	SHELL FLEET PLUS	FUEL	1,200.00
P4015304	03	PATHWAYS (PALS)	CARL'S JR	MATERIALS AND SUPPLIES	100.00
P4015346	03	PATHWAYS (PALS)	OFFICE DEPOT	MATERIALS AND SUPPLIES	164.85
B4007524	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	BOOKS AND OTHER REFERENCE MATERIALS	300.00
P4015296	03	PERRIS HIGH SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS AND OTHER REFERENCE MATERIALS	463.33
P4015356	06	PERRIS HIGH SCHOOL	ONLY THOUGHTS OF OWNERSHIP OTO LLC	CONSULTANTS	2,100.00
P4015348	03	PERRIS HIGH SCHOOL	COSTCO WHOLESALE #455	FOOD PURCHASES	300.00
B4007504	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	700.00
B4007535	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4007532	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
P4015289	03	PERRIS HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	2,204.20
P4015357	06	PERRIS HIGH SCHOOL	NAPA AUTO PARTS	MATERIALS AND SUPPLIES	5,000.00
P4015300	06	PERRIS HIGH SCHOOL	SNAP-ON INDUSTRIAL	MATERIALS AND SUPPLIES	1,396.46
P4015288	03	PERRIS HIGH SCHOOL	SPINITAR	MATERIALS AND SUPPLIES	596.48
P4015271	03	PERRIS HIGH SCHOOL	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	1,000.00
B4007531	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MEDICAL SUPPLIES	100.00
B4007531	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MEDICAL SUPPLIES	78.00
P4015309	06	PERRIS HIGH SCHOOL	TARGET STORES	MEDICAL SUPPLIES	747.95
P4015301	06	PERRIS HIGH SCHOOL	CENTRAL RESTAURANT PRODUCTS	NONCAPITALIZED EQUIPMENT	2,078.34
P4015300	06	PERRIS HIGH SCHOOL	SNAP-ON INDUSTRIAL	NONCAPITALIZED EQUIPMENT	12,281.65
P4015271	03	PERRIS HIGH SCHOOL	VAL VERDE GRAPHICS	OTHER PROFESSIONAL SERVICES	40.00
P4015353	06	PERRIS HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	PROFESSIONAL/CONSULTING SERVICES	2,490.00
P4015310	03	PERRIS HIGH SCHOOL	GARDEN GROVE VOLLEYBALL	PROFESSIONAL/CONSULTING SERVICES	275.00
P4015359	03	PERRIS HIGH SCHOOL	HAWK BOOSTERS OF CITRUS HILL HIGH SCHOOL	PROFESSIONAL/CONSULTING SERVICES	500.00
P4015338	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	PROFESSIONAL/CONSULTING SERVICES	50.00
P4015287	03	PERRIS HIGH SCHOOL	RAINCROSS CONFERENCE	PROFESSIONAL/CONSULTING SERVICES	128.00
P4015311	03	PERRIS HIGH SCHOOL	SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT	PROFESSIONAL/CONSULTING SERVICES	350.00
B4007519	06	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	BOOKS AND OTHER REFERENCE MATERIALS	44.80
P4015339	03	PERRIS LAKE HIGH SCHOOL	PERRIS UNION H.S. DISTRICT	FOOD PURCHASES	400.00
P4015317	06	PERRIS LAKE HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	200.00

REFERENCE KEY

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FUND KEY

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06 - Restricted General Fund **13** - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

Reference	Fund School	Vendor	Description	Amount
P4015295	03 PINACATE MIDDLE SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS AND OTHER REFERENCE MATERIALS	1,500.00
P4014563	03 PINACATE MIDDLE SCHOOL	SOUTHWEST TONER	MATERIALS AND SUPPLIES	600.00
P4015329	03 PINACATE MIDDLE SCHOOL	VIRCO INC.	NONCAPITALIZED EQUIPMENT	1,163.72
P4015336	03 PINACATE MIDDLE SCHOOL	PERRIS VALLEY CLEANERS, INC	OTHER PROFESSIONAL SERVICES	300.00
P4015285	03 PUPIL SERVICES	HEALTHPRO EDUCATION AND CERTIFICATION, INC	MATERIALS AND SUPPLIES	948.20
P4015285	03 PUPIL SERVICES	HEALTHPRO EDUCATION AND CERTIFICATION, INC	PROFESSIONAL/CONSULTING SERVICES	250.00
P4015354	03 RISK MANAGEMENT	DEPARTMENT OF ENVIRONMENTAL HEALTH	FEES AND PERMITS	53.00
P4015355	03 RISK MANAGEMENT	KENNETH RANDOLPH HASLAM	OTHER PROFESSIONAL SERVICES	3,375.00
P4015284	03 SCHOLAR+	POWERSCHOOL GROUP LLC	SOFTWARE LICENSE	59,121.60
B4007479	06 SPECIAL EDUCATION	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	MAINTENANCE CONTRACTS	2,700.00
B4007528	06 SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4007526	06 SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	275.00
P4015267	06 SPECIAL EDUCATION	OFFICE DEPOT	MATERIALS AND SUPPLIES	250.00
P4015291	03 STUDENT SERVICES CENTER	GEARS 2 ROBOTS	CONSULTANTS	40,160.00
P4014235	03 STUDENT SERVICES CENTER	LA GARE CAFE LLC	FOOD - CATERING	1,000.00
P4014533	03 STUDENT SERVICES CENTER	PANERA BREAD	FOOD - CATERING	1,812.95
P4014237	03 STUDENT SERVICES CENTER	COSTCO #746	FOOD PURCHASES	2,000.00
P4014904	03 STUDENT SERVICES CENTER	COSTCO #746	FOOD PURCHASES	550.00
P4014533	03 STUDENT SERVICES CENTER	PANERA BREAD	FOOD PURCHASES	187.05
P4015316	03 STUDENT SERVICES CENTER	STATER BROS. MARKET	FOOD PURCHASES	100.00
P4015317	03 STUDENT SERVICES CENTER	STATER BROS. MARKET	FOOD PURCHASES	500.00
B4007522	03 STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
P4014237	03 STUDENT SERVICES CENTER	COSTCO #746	MATERIALS AND SUPPLIES	250.00
P4014904	03 STUDENT SERVICES CENTER	COSTCO #746	MATERIALS AND SUPPLIES	150.00
P4015270	03 STUDENT SERVICES CENTER	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,000.00
P4015294	03 STUDENT SERVICES CENTER	PITSCO, INC.	MATERIALS AND SUPPLIES	893.93
P4015298	03 STUDENT SERVICES CENTER	PITSCO, INC.	MATERIALS AND SUPPLIES	210.18
P4015365	03 STUDENT SERVICES CENTER	PRO-LINE EMBROIDERY	MATERIALS AND SUPPLIES	273.55
P4015297	03 STUDENT SERVICES CENTER	ROBOTZONE, LLC	MATERIALS AND SUPPLIES	527.73
P4015316	03 STUDENT SERVICES CENTER	STATER BROS. MARKET	MATERIALS AND SUPPLIES	50.00
P4015281	03 STUDENT SERVICES CENTER	ROADTRIPNATION.ORG	SOFTWARE LICENSE	975.00
P4015330	03 TECHNOLOGY	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	24,860.95
P4015305	03 TECHNOLOGY	TRL SYSTEMS, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,160.15
P4015305	03 TECHNOLOGY	TRL SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	3,154.00
P4015331	06 TITLE I - ASSISTANCE TO SCHOOLS	OLIVER PETTY	CONSULTANTS	18,000.00
P4015292	06 TITLE I - ASSISTANCE TO SCHOOLS	THINK TOGETHER, INC	CONSULTANTS	74,520.00
B4007534	06 TITLE I - ASSISTANCE TO SCHOOLS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,031.00
P4015268	06 TITLE I - ASSISTANCE TO SCHOOLS	BIRDBRAIN TECHNOLOGIES LLC	MATERIALS AND SUPPLIES	1,739.09
P4015345	06 TITLE I - ASSISTANCE TO SCHOOLS	CODECOMBAT INC.	SOFTWARE LICENSE	900.00
P4015342	06 TITLE I - SES	ACHIEVE SAT TEST PREP.	CONSULTANTS	70,000.00
P4015343	06 TITLE I - SES	CLUB Z! IN-HOME TUTORING	CONSULTANTS	25,000.00

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Reference	Fund School	Vendor	Description	Amount
P4015344	06 TITLE I - SES	OXFORD TUTORING, INC.	CONSULTANTS	30,000.00
P4015341	06 TITLE I - SES	PROFESSIONAL TUTORS OF AMERICA, INC.	CONSULTANTS	25,000.00
126 PURCHASE ORDERS				\$637,593.99
398 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS				\$1,896,958.34

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