

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

3/01/2022 - 3/31/2022

Reference	Fund	School	Vendor	Description	Amount
CONTRACTS					
CCMI0082	06	CA MILITARY INSTITUTE	PAXTON/PATTERSON LLC	EQUIPMENT	53,507.00
CFAC0104	21	CA MILITARY INSTITUTE	IVL CONTRACTORS, INC	OTHER SITE COSTS	16,106.60
CCMI0064	21	CA MILITARY INSTITUTE	CONSTRUCTION ELECTRIC, INC.	PERMANENT CONSTRUCTION COSTS	96,226.83
CBUS0077	03	DISTRICT OFFICE	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	45,000.00
CEDSV133	06	DISTRICT OFFICE	MAXIM STAFFING SOLUTIONS	OTHER PROFESSIONAL SERVICES	200,000.00
CHS40054	21	LIBERTY HIGH SCHOOL	BOGH ENGINEERING, INC	PERMANENT CONSTRUCTION COSTS	34,273.50
CHS40062	21	LIBERTY HIGH SCHOOL	VERNE'S PLUMBING, INC	PERMANENT CONSTRUCTION COSTS	35,825.76
CNUT0009	13	NUTRITION SERVICES	GOLD STAR FOODS, INC	FOOD	200,000.00
CNUT0008	13	NUTRITION SERVICES	HOLLANDIA DAIRY, INC	FOOD	104,000.00
CNUT0009	13	NUTRITION SERVICES	GOLD STAR FOODS, INC	FOOD - COMMODITIES	150,000.00
CNUT0002	13	NUTRITION SERVICES	P&R PAPER SUPPLY COMPANY INC	MATERIALS AND SUPPLIES	67,500.00
CTECH054	03	SCHOLAR+	FINALSITE	SOFTWARE LICENSE	34,260.30
CBUS0077	06	SPECIAL EDUCATION	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	40,000.00
CEDSV186	06	SPECIAL EDUCATION	S.T.A.R. ACADEMY	OTHER PROFESSIONAL SERVICES	5,000.00
CEDSV131	06	SPECIAL EDUCATION	THE STEPPING STONES	SUBAGREEMENTS FOR SERVICES	38,000.00
15 CONTRACTS					\$1,119,699.99
DIRECT PAYMENTS					
D0031912	11	ADULT EDUCATION	TOWN & COUNTRY RESORT	TRAVEL AND CONFERENCES	597.00
D0031912	11	ADULT EDUCATION	TOWN & COUNTRY RESORT	TRAVEL AND CONFERENCES	1,791.00
D0031868	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD - CATERING	162.37
D0031857	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	92.47
D0031848	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	950.00
D0031857	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,900.00
D0031869	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	950.00
D0031863	03	BUSINESS SERVICES	FIRST BANKCARD	TECHNOLOGY SUPPLIES	10.76
D0031866	25	FACILITIES AND PLANNING	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,774.68
D0031872	25	FACILITIES AND PLANNING	FIRST BANKCARD	TRAVEL AND CONFERENCES	141.68
D0031804	03	FISCAL SERVICES	JUAN F SANTOS	MILEAGE	53.24
D0031861	03	FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	390.00
D0031859	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	266.00
D0031962	03	HERITAGE HIGH SCHOOL	ADVANCED EXERCISE EQUIPMENT, INC	MATERIALS AND SUPPLIES	221.98
D0031858	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	650.10

Reference	Fund	School	Vendor	Description	Amount
D0031859	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,368.80
D0031907	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	55.89
D0031924	06	HERITAGE HIGH SCHOOL	THINK TOGETHER, INC	MATERIALS AND SUPPLIES	810.00
D0031925	06	HERITAGE HIGH SCHOOL	THINK TOGETHER, INC	MATERIALS AND SUPPLIES	120.00
D0031983	06	HERITAGE HIGH SCHOOL	TIFFANY ERIN JOHNSTONE	MATERIALS AND SUPPLIES	7.11
D0031839	06	HERITAGE HIGH SCHOOL	ALIYA KATHERINE EDDINGTON	MILEAGE	9.95
D0031863	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	225.60
D0031933	06	HERITAGE HIGH SCHOOL	CABE	TRAVEL AND CONFERENCES	835.00
D0031934	06	HERITAGE HIGH SCHOOL	CABE	TRAVEL AND CONFERENCES	835.00
D0031935	06	HERITAGE HIGH SCHOOL	CABE	TRAVEL AND CONFERENCES	835.00
D0031936	06	HERITAGE HIGH SCHOOL	CABE	TRAVEL AND CONFERENCES	835.00
D0031947	06	HERITAGE HIGH SCHOOL	CABE	TRAVEL AND CONFERENCES	835.00
D0031948	06	HERITAGE HIGH SCHOOL	CABE	TRAVEL AND CONFERENCES	835.00
D0031949	06	HERITAGE HIGH SCHOOL	CABE	TRAVEL AND CONFERENCES	835.00
D0031941	03	HERITAGE HIGH SCHOOL	CSADA	TRAVEL AND CONFERENCES	200.00
D0031863	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	112.80
D0031897	06	HERITAGE HIGH SCHOOL	MARGARET ELANI MARATSOS	TRAVEL AND CONFERENCES	225.00
D0031903	03	HERITAGE HIGH SCHOOL	MOTEL 6	TRAVEL AND CONFERENCES	293.11
D0031903	06	HERITAGE HIGH SCHOOL	MOTEL 6	TRAVEL AND CONFERENCES	879.33
D0031806	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	49.00
D0031847	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD - CATERING	75.73
D0031856	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD - CATERING	359.38
D0031856	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	85.32
D0031847	06	HUMAN RESOURCES	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	1,723.98
D0031786	03	HUMAN RESOURCES	COMISSION ON TEACHER CREDENTIALING C	OTHER PROFESSIONAL SERVICES	100.00
D0031856	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	4,023.39
D0031874	03	HUMAN RESOURCES	ALEJANDRO MARMOLEJO	TUITION REIMBURSEMENT	250.00
D0031917	03	HUMAN RESOURCES	CHERYL SMITH	TUITION REIMBURSEMENT	125.00
D0031789	03	HUMAN RESOURCES	KRISTIN DANIELLE BROWN	TUITION REIMBURSEMENT	125.00
D0031826	03	HUMAN RESOURCES	KRISTIN DANIELLE BROWN	TUITION REIMBURSEMENT	125.00
D0031771	03	HUMAN RESOURCES	SHELBY LEE LETHBRIDGE	TUITION REIMBURSEMENT	125.00
D0031825	03	HUMAN RESOURCES	XOCHITL TRUJILLO	TUITION REIMBURSEMENT	125.00
D0031862	06	LIBERTY HIGH SCHOOL	FIRST BANKCARD	FOOD - CATERING	631.60
D0031872	21	LIBERTY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	176.52
D0031864	21	LIBERTY HIGH SCHOOL	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	120.00
D0031827	03	LIBERTY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	7,495.05
D0031919	03	LIBERTY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	9,991.95

Reference	Fund	School	Vendor	Description	Amount
D0031968	03	LIBERTY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	10,474.80
D0031805	03	LIBERTY HIGH SCHOOL	CALSA	TRAVEL AND CONFERENCES	212.75
D0031860	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	201.91
D0031862	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	212.75
D0031770	03	LIBERTY HIGH SCHOOL	SAMANTHA KAITLYN AVNE	TRAVEL AND CONFERENCES	219.31
D0031866	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	116.10
D0031987	03	MAINTENANCE & OPERATIONS	MADDALENA, CHRIS	PEST CONTROL	849.00
D0031867	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	331.97
D0031809	13	NUTRITION SERVICES	NORMA MARTINEZ	MILEAGE	49.14
D0031881	06	PALOMA VALLEY HIGH SCHOOL	BOONE, HEAVEN	FOOD PURCHASES	242.01
D0031904	06	PALOMA VALLEY HIGH SCHOOL	ALMA VERONICA PEREZ	MATERIALS AND SUPPLIES	51.80
D0031875	06	PALOMA VALLEY HIGH SCHOOL	ANN L CAMPBELL	MATERIALS AND SUPPLIES	95.31
D0031774	06	PALOMA VALLEY HIGH SCHOOL	B & H PHOTO	MATERIALS AND SUPPLIES	173.95
D0031911	06	PALOMA VALLEY HIGH SCHOOL	BEATRIZ A O'CONNELL	MATERIALS AND SUPPLIES	101.75
D0031932	06	PALOMA VALLEY HIGH SCHOOL	CINDY L RAMOS	MATERIALS AND SUPPLIES	97.90
D0031880	06	PALOMA VALLEY HIGH SCHOOL	DEBBIE S BUCK	MATERIALS AND SUPPLIES	60.24
D0031910	06	PALOMA VALLEY HIGH SCHOOL	DENNIS I CORONADO	MATERIALS AND SUPPLIES	98.15
D0031858	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	525.00
D0031865	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	47.78
D0031906	06	PALOMA VALLEY HIGH SCHOOL	GRETCHEN ANNE SCHULTZ	MATERIALS AND SUPPLIES	99.74
D0031955	06	PALOMA VALLEY HIGH SCHOOL	HEATHER LYNN DUDZIAK	MATERIALS AND SUPPLIES	197.25
D0031959	06	PALOMA VALLEY HIGH SCHOOL	HEAVEN MARIE BOONE	MATERIALS AND SUPPLIES	120.00
D0031878	06	PALOMA VALLEY HIGH SCHOOL	JENNIFER JOY REECE	MATERIALS AND SUPPLIES	59.88
D0031980	06	PALOMA VALLEY HIGH SCHOOL	KATIE M BRADLEY	MATERIALS AND SUPPLIES	75.91
D0031899	03	PALOMA VALLEY HIGH SCHOOL	MAKS EVENT DECOR & BALLOONS	MATERIALS AND SUPPLIES	190.00
D0031877	06	PALOMA VALLEY HIGH SCHOOL	MARIELLA FABIOLA GARAY	MATERIALS AND SUPPLIES	48.72
D0031876	06	PALOMA VALLEY HIGH SCHOOL	MELANY A OWENS	MATERIALS AND SUPPLIES	80.00
D0031916	06	PALOMA VALLEY HIGH SCHOOL	REBEKKAH APSONE OUK	MATERIALS AND SUPPLIES	30.69
D0031799	06	PALOMA VALLEY HIGH SCHOOL	SEMIYA CREE SOLIZ	MATERIALS AND SUPPLIES	59.88
D0031957	03	PALOMA VALLEY HIGH SCHOOL	SPREAD MOORE LOVE LLC	MATERIALS AND SUPPLIES	200.00
D0031902	06	PALOMA VALLEY HIGH SCHOOL	STARBUCKS CORPORATION	MATERIALS AND SUPPLIES	2,375.00
D0031908	03	PALOMA VALLEY HIGH SCHOOL	SUBWAY #4674	MATERIALS AND SUPPLIES	2,100.00
D0031954	03	PALOMA VALLEY HIGH SCHOOL	SUKIS SHOP TREASURES	MATERIALS AND SUPPLIES	55.00
D0031905	06	PALOMA VALLEY HIGH SCHOOL	TARA LYNN NOONAN	MATERIALS AND SUPPLIES	75.60
D0031909	06	PALOMA VALLEY HIGH SCHOOL	ZACHARY RYAN DILLEY	MATERIALS AND SUPPLIES	160.87
D0031984	03	PALOMA VALLEY HIGH SCHOOL	BOBETTE MOORE	MILEAGE	15.21
D0031985	03	PALOMA VALLEY HIGH SCHOOL	JENNIFER ANN THOMASIAN	MILEAGE	107.64

Reference	Fund	School	Vendor	Description	Amount
D0031768	03	PALOMA VALLEY HIGH SCHOOL	JOSEPH ELLETT	MILEAGE	51.36
D0031845	06	PALOMA VALLEY HIGH SCHOOL	KRISTON L GREENWOOD	MILEAGE	45.86
D0031920	03	PALOMA VALLEY HIGH SCHOOL	RYAN M SHARP	MILEAGE	70.20
D0031921	03	PALOMA VALLEY HIGH SCHOOL	RYAN M SHARP	MILEAGE	32.76
D0031922	03	PALOMA VALLEY HIGH SCHOOL	RYAN M SHARP	MILEAGE	114.08
D0031982	03	PALOMA VALLEY HIGH SCHOOL	TARA LYNN NOONAN	MILEAGE	15.21
D0031800	03	PALOMA VALLEY HIGH SCHOOL	BILLY J SINGFIELD	OTHER PROFESSIONAL SERVICES	315.00
D0031871	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	8,505.59
D0031780	06	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,030.00
D0031926	06	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	464.00
D0031777	06	PALOMA VALLEY HIGH SCHOOL	CAEOP	TRAVEL AND CONFERENCES	190.00
D0031972	06	PALOMA VALLEY HIGH SCHOOL	CLAIRE MEGAN REIS	TRAVEL AND CONFERENCES	154.00
D0031952	06	PALOMA VALLEY HIGH SCHOOL	CYNTHIA D NAVARRO	TRAVEL AND CONFERENCES	422.61
D0031865	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	4,093.40
D0031976	06	PALOMA VALLEY HIGH SCHOOL	JULIEANNE VALDEZ AGAPITO	TRAVEL AND CONFERENCES	193.61
D0031975	06	PALOMA VALLEY HIGH SCHOOL	KATIE M BRADLEY	TRAVEL AND CONFERENCES	313.78
D0031971	06	PALOMA VALLEY HIGH SCHOOL	KING, ALISON M	TRAVEL AND CONFERENCES	433.75
D0031973	06	PALOMA VALLEY HIGH SCHOOL	MELANY A OWENS	TRAVEL AND CONFERENCES	270.03
D0031974	06	PALOMA VALLEY HIGH SCHOOL	NOAH JAMES CONAWAY	TRAVEL AND CONFERENCES	169.21
D0031772	06	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	49.00
D0031767	06	PALOMA VALLEY HIGH SCHOOL	SCHMIDT, MARIA	TRAVEL AND CONFERENCES	342.99
D0031844	06	PATHWAYS (PALS)	SHERIDAN LEE MAYORDELEON	FOOD PURCHASES	159.72
D0031792	06	PATHWAYS (PALS)	LEONARDO MARTINEZ	MATERIALS AND SUPPLIES	29.70
D0031798	06	PATHWAYS (PALS)	MARIA FERNANDA NAVARRO HERNANDEZ	MATERIALS AND SUPPLIES	48.90
D0031840	06	PATHWAYS (PALS)	KATIE MARIE CZECH	MILEAGE	104.01
D0031813	06	PATHWAYS (PALS)	KEVIN T LAM	MILEAGE	32.88
D0031855	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	334.80
D0031855	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD - CATERING	64.71
D0031855	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD - CATERING	214.43
D0031915	06	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	FOOD PURCHASES	731.87
D0031855	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	29.91
D0031855	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	788.00
D0031858	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	625.00
D0031956	06	PERRIS HIGH SCHOOL	HAMPTON INN & SUITES	PROFESSIONAL/CONSULTING SERVICES	363.96
D0031965	06	PERRIS HIGH SCHOOL	HAMPTON INN & SUITES	PROFESSIONAL/CONSULTING SERVICES	1,045.68
D0031843	06	PERRIS HIGH SCHOOL	PUHSD REVOLVING CASH	PROFESSIONAL/CONSULTING SERVICES	876.03
D0031901	06	PERRIS HIGH SCHOOL	CATA	TRAVEL AND CONFERENCES	420.00

Reference	Fund	School	Vendor	Description	Amount
D0031942	03	PERRIS HIGH SCHOOL	CSADA	TRAVEL AND CONFERENCES	200.00
D0031914	06	PERRIS HIGH SCHOOL	EMBASSY SUITES	TRAVEL AND CONFERENCES	2,824.28
D0031850	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,045.68
D0031961	06	PERRIS HIGH SCHOOL	UNIVERSITY OF CALIFORNIA RIVERSIDE	TRAVEL AND CONFERENCES	795.00
D0031858	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	925.00
D0031854	03	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	274.60
D0031811	03	PUPIL SERVICES	BEVY ESCOBAR	MILEAGE	61.66
D0031889	03	PUPIL SERVICES	BEVY ESCOBAR	MILEAGE	143.91
D0031810	03	PUPIL SERVICES	SARAH JEAN YOUNG	MILEAGE	19.21
D0031890	03	PUPIL SERVICES	SARAH JEAN YOUNG	MILEAGE	21.84
D0031927	06	PUPIL SERVICES	BEVY ESCOBAR	TRAVEL AND CONFERENCES	370.42
D0031870	03	RISK MANAGEMENT	FIRST BANKCARD	COMMUNICATIONS	86.99
D0031790	03	RISK MANAGEMENT	MIDAMERICA ADMINISTRATIVE & RETIREMI	OTHER PROFESSIONAL SERVICES	852.00
D0031964	03	RISK MANAGEMENT	SOUTHWEST HEALTHCARE SYSTEM	OTHER PROFESSIONAL SERVICES	547.54
D0031870	03	RISK MANAGEMENT	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	150.00
D0031870	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	647.26
D0031885	06	SPECIAL EDUCATION	AMIL DHARI ALZUBAIDI	MILEAGE	12.32
D0031892	06	SPECIAL EDUCATION	AMIL DHARI ALZUBAIDI	MILEAGE	33.23
D0031893	06	SPECIAL EDUCATION	AMIL DHARI ALZUBAIDI	MILEAGE	31.92
D0031894	06	SPECIAL EDUCATION	AMIL DHARI ALZUBAIDI	MILEAGE	54.88
D0031988	06	SPECIAL EDUCATION	AMIL DHARI ALZUBAIDI	MILEAGE	43.41
D0031928	06	SPECIAL EDUCATION	CHAD SHANER	MILEAGE	98.10
D0031913	06	SPECIAL EDUCATION	JAMES E HOLMES III	MILEAGE	28.67
D0031812	06	SPECIAL EDUCATION	KARG, PAMELA D.	MILEAGE	28.37
D0031808	06	SPECIAL EDUCATION	LUSIZA MARISE FELIX	MILEAGE	59.14
D0031853	06	SPECIAL EDUCATION	FIRST BANKCARD	SOFTWARE LICENSE	249.99
D0031802	06	SPECIAL EDUCATION	VAL VERDE UNIFIED SCHOOL DIST.	TRAVEL AND CONFERENCES	25.00
D0031944	06	SPECIAL EDUCATION	VAL VERDE USD/RIVERSIDE COUNTY SELPA	TRAVEL AND CONFERENCES	175.00
D0031945	06	SPECIAL EDUCATION	VAL VERDE USD/RIVERSIDE COUNTY SELPA	TRAVEL AND CONFERENCES	175.00
D0031946	06	SPECIAL EDUCATION	VAL VERDE USD/RIVERSIDE COUNTY SELPA	TRAVEL AND CONFERENCES	175.00
D0031850	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	132.56
D0031858	06	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	437.07
D0031860	06	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	262.12
D0031849	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,521.89
D0031850	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	2.14
D0031807	03	STUDENT SERVICES CENTER	MARIA NOLBERTA CRUZ-SMITH	MATERIALS AND SUPPLIES	63.00
D0031803	03	STUDENT SERVICES CENTER	SUSAN D SMYTH	MILEAGE	21.65

Reference	Fund	School	Vendor	Description	Amount
D0031838	06	STUDENT SERVICES CENTER	OFFICE DEPOT	NONCAPITALIZED EQUIPMENT	726.76
D0031850	03	STUDENT SERVICES CENTER	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	750.00
D0031970	03	STUDENT SERVICES CENTER	ALEJANDRA GARCIA	TRAVEL AND CONFERENCES	120.88
D0031923	03	STUDENT SERVICES CENTER	BRANDON DEREK JONES	TRAVEL AND CONFERENCES	617.40
D0031960	03	STUDENT SERVICES CENTER	ELVIRA JANNELY SUAZO-ROMAN	TRAVEL AND CONFERENCES	96.64
D0031850	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	28.54
D0031778	03	STUDENT SERVICES CENTER	NATIONAL ASSOC OF EDUCATIONAL OFC PR	TRAVEL AND CONFERENCES	325.00
D0031888	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	150.00
D0031888	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	150.00
D0031937	06	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	49.99
D0031943	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	189.00
D0031981	03	STUDENT SERVICES CENTER	SONIA VERONICA REZKALAH	TRAVEL AND CONFERENCES	30.00
D0031841	03	STUDENT SERVICES CENTER	TOWN & COUNTRY RESORT	TRAVEL AND CONFERENCES	605.74
D0031842	03	STUDENT SERVICES CENTER	TOWN & COUNTRY RESORT	TRAVEL AND CONFERENCES	605.74
D0031857	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	113.47
D0031873	03	SUPERINTENDENT	RICO, SARAH	MILEAGE	17.78
D0031857	03	SUPERINTENDENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	107.03
D0031887	03	SUPERINTENDENT	FETZNER, ANNA MARIA	TRAVEL AND CONFERENCES	124.30
D0031857	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,061.03
D0031846	03	TECHNOLOGY	RON EDWARD LEMOS	MILEAGE	13.20
D0031846	03	TECHNOLOGY	RON EDWARD LEMOS	MILEAGE	4.40
D0031822	03	TECHNOLOGY	TOM HONG	MILEAGE	50.00
D0031851	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	1,681.98
D0031853	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	846.10
D0031851	03	TECHNOLOGY	FIRST BANKCARD	TECHNOLOGY SUPPLIES	580.51
D0031853	03	TECHNOLOGY	FIRST BANKCARD	TECHNOLOGY SUPPLIES	510.74
D0031851	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	329.00
D0031857	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	65.03
D0031951	03	TECHNOLOGY	XOCHITL TRUJILLO	TRAVEL AND CONFERENCES	121.96
D0031766	06	TITLE I - SES	CAEOP	TRAVEL AND CONFERENCES	165.00
D0031775	06	TITLE I - SES	CAEOP	TRAVEL AND CONFERENCES	205.00
D0031776	06	TITLE I - SES	CAEOP	TRAVEL AND CONFERENCES	165.00
D0031783	06	TITLE I - SES	CAEOP	TRAVEL AND CONFERENCES	165.00
D0031784	06	TITLE I - SES	CAEOP	TRAVEL AND CONFERENCES	165.00
D0031787	06	TITLE I - SES	CAEOP	TRAVEL AND CONFERENCES	185.00
D0031814	06	TITLE I - SES	CONNECTED THE NATIONAL CENTER	TRAVEL AND CONFERENCES	650.00
D0031815	06	TITLE I - SES	CONNECTED THE NATIONAL CENTER	TRAVEL AND CONFERENCES	650.00

Reference	Fund	School	Vendor	Description	Amount
D0031816	06	TITLE I - SES	CONNECTED THE NATIONAL CENTER	TRAVEL AND CONFERENCES	650.00
D0031817	06	TITLE I - SES	CONNECTED THE NATIONAL CENTER	TRAVEL AND CONFERENCES	650.00
D0031818	06	TITLE I - SES	CONNECTED THE NATIONAL CENTER	TRAVEL AND CONFERENCES	650.00
D0031779	06	TITLE I - SES	CSEA	TRAVEL AND CONFERENCES	199.00
D0031788	06	TITLE I - SES	CSEA	TRAVEL AND CONFERENCES	199.00
D0031886	06	TITLE I - SES	HELENE AMELIA GARCIA DE ASTORGA	TRAVEL AND CONFERENCES	156.88
D0031769	06	TITLE I - SES	HOLIDAY INN EXPRESS	TRAVEL AND CONFERENCES	874.80
D0031769	06	TITLE I - SES	HOLIDAY INN EXPRESS	TRAVEL AND CONFERENCES	874.80
D0031986	06	TITLE I - SES	JENNIFER ANN THOMASIAN	TRAVEL AND CONFERENCES	269.10
D0031895	06	TITLE I - SES	KELLY, ALICE	TRAVEL AND CONFERENCES	25.86
D0031953	06	TITLE I - SES	RUBIO, SOFIA F	TRAVEL AND CONFERENCES	74.88
D0031900	06	TITLE I - SES	SPURWINK SERVICES, INC	TRAVEL AND CONFERENCES	500.00
212 DIRECT PAYMENTS					\$121,312.23

PURCHASE ORDERS

P4020175	11	ADULT EDUCATION	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS AND OTHER REFERENCE MATERIALS	2,753.01
P4020200	11	ADULT EDUCATION	4IMPRINT	COMMENCEMENT SUPPLIES	3,270.60
P4020201	11	ADULT EDUCATION	BIG SIGNS.COM, INC	COMMENCEMENT SUPPLIES	85.00
P4020367	11	ADULT EDUCATION	HERITAGE HIGH SCHOOL ASB ACCOUNT	COMMENCEMENT SUPPLIES	121.50
P4020163	11	ADULT EDUCATION	JOSTENS, INC.	COMMENCEMENT SUPPLIES	727.31
P4020215	11	ADULT EDUCATION	JOSTENS, INC.	COMMENCEMENT SUPPLIES	12,202.69
B4007978	11	ADULT EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4007988	11	ADULT EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
P4020203	11	ADULT EDUCATION	OFFICE DEPOT	MATERIALS AND SUPPLIES	6,000.00
P4020219	11	ADULT EDUCATION	SIGNS.COM, INC	MATERIALS AND SUPPLIES	2,554.97
P4020195	11	ADULT EDUCATION	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECH	6,754.00
P4020324	11	ADULT EDUCATION	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECH	5,204.24
P4020200	11	ADULT EDUCATION	4IMPRINT	NONCAPITALIZED EQUIPMENT	2,383.97
P4020201	11	ADULT EDUCATION	BIG SIGNS.COM, INC	NONCAPITALIZED EQUIPMENT	1,636.60
P4020301	11	ADULT EDUCATION	GLOBAL INDUSTRIAL	NONCAPITALIZED EQUIPMENT	2,819.56
P4020216	11	ADULT EDUCATION	ALUMNEW	OTHER PROFESSIONAL SERVICES	9,300.00
P4020283	11	ADULT EDUCATION	CREATIVE PRINTING	PRINTING	64.16
P4020268	11	ADULT EDUCATION	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	19,247.10
P4020164	11	ADULT EDUCATION	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	39,763.76
P4020153	11	ADULT EDUCATION	CASAS SUMMER INSTITUTE	TRAVEL AND CONFERENCES	1,293.00
P4020153	11	ADULT EDUCATION	CASAS SUMMER INSTITUTE	TRAVEL AND CONFERENCES	2,207.00
P4020313	06	CA MILITARY INSTITUTE	SCHOLASTIC INC	BOOKS AND OTHER REFERENCE MATERIALS	2,362.00

Reference	Fund	School	Vendor	Description	Amount
B4008011	06	CA MILITARY INSTITUTE	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,050.00
P4020281	06	CA MILITARY INSTITUTE	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	604.78
P4020316	06	CA MILITARY INSTITUTE	IWI PROMOTIONS INC	MATERIALS AND SUPPLIES	8,300.00
P4020286	09	CA MILITARY INSTITUTE	OFFICE DEPOT	MATERIALS AND SUPPLIES	5,000.00
P4020285	09	CA MILITARY INSTITUTE	SOUTHWEST TONER	MATERIALS AND SUPPLIES	2,000.00
P4020310	06	CA MILITARY INSTITUTE	TEE'S STYLES WITH SMILES	MATERIALS AND SUPPLIES	700.00
P4018826	03	DISTRICT OFFICE	MAGO'S MOBILE CAR WASH & DETAILING	OTHER PROFESSIONAL SERVICES	500.00
P4020186	06	HERITAGE HIGH SCHOOL	SENROR WOOLY	BOOKS AND OTHER REFERENCE MATERIALS	244.64
P4020304	03	HERITAGE HIGH SCHOOL	CHERISHED MEMORIES PHOTOGRAPHY	COMMENCEMENT SUPPLIES	700.00
P4020179	03	HERITAGE HIGH SCHOOL	THE DOERSAM GROUP	COMMENCEMENT SUPPLIES	11,937.00
P4020308	03	HERITAGE HIGH SCHOOL	WRISTBAND RESOURCES	COMMENCEMENT SUPPLIES	330.00
P4020205	06	HERITAGE HIGH SCHOOL	UNIVERSAL STUDIOS HOLLYWOOD	FIELD TRIP FEES/ADMISSIONS	5,220.00
P4020272	06	HERITAGE HIGH SCHOOL	QUIROZ TACOS	FOOD - CATERING	4,567.50
B4007931	03	HERITAGE HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	513.24
P4019066	06	HERITAGE HIGH SCHOOL	AL'S KUBOTA TRACTOR, INC	MATERIALS AND SUPPLIES	2,500.00
B4007880	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	617.00
B4007882	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	850.00
B4007883	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4007890	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
B4007938	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4007955	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,571.00
B4007955	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,000.00
B4007979	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,800.00
B4007998	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,687.00
B4007999	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,567.00
B4008000	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4008014	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,500.00
P4020206	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	242.50
P4020208	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	471.85
P4020141	03	HERITAGE HIGH SCHOOL	ANDY MARK	MATERIALS AND SUPPLIES	807.07
P4020171	06	HERITAGE HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	386.87
P4020170	06	HERITAGE HIGH SCHOOL	GEYER INSTRUCTIONAL PRODUCTS	MATERIALS AND SUPPLIES	356.25
P4020138	06	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL	MATERIALS AND SUPPLIES	148.00
P4020165	06	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL	MATERIALS AND SUPPLIES	94.00
P4020257	06	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL	MATERIALS AND SUPPLIES	435.00
P4020326	06	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL	MATERIALS AND SUPPLIES	1,800.00
P4020314	03	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL ASB ACCOUNT	MATERIALS AND SUPPLIES	1,230.00

Reference	Fund	School	Vendor	Description	Amount
P4020314	06	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL ASB ACCOUNT	MATERIALS AND SUPPLIES	310.00
P4020221	06	HERITAGE HIGH SCHOOL	HODGE PRODUCTS INC	MATERIALS AND SUPPLIES	15,109.49
P4019052	06	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,000.00
P4020181	06	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,000.00
P4020142	06	HERITAGE HIGH SCHOOL	MARKER MAN	MATERIALS AND SUPPLIES	935.93
P4020154	03	HERITAGE HIGH SCHOOL	MEDCO SUPPLY COMPANY	MATERIALS AND SUPPLIES	802.54
P4020252	06	HERITAGE HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	MATERIALS AND SUPPLIES	3,453.73
P4020253	06	HERITAGE HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	MATERIALS AND SUPPLIES	1,693.77
P4019180	03	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	350.00
P4019180	06	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	350.00
P4020172	06	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	1,793.18
P4020255	03	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	500.00
P4020255	06	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	500.00
P4020137	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	783.00
P4020144	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	5,000.00
P4020282	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	2,500.00
P4020293	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	5,000.00
P4020325	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,000.00
P4020207	06	HERITAGE HIGH SCHOOL	PATON GROUP	MATERIALS AND SUPPLIES	754.66
P4020167	06	HERITAGE HIGH SCHOOL	PITSCO EDUCATION, LLC	MATERIALS AND SUPPLIES	47.33
P4020155	06	HERITAGE HIGH SCHOOL	PONTO NURSERY	MATERIALS AND SUPPLIES	250.00
P4020254	03	HERITAGE HIGH SCHOOL	SOUTHERN CALIFORNIA MULCH, INC	MATERIALS AND SUPPLIES	1,500.00
P4020254	06	HERITAGE HIGH SCHOOL	SOUTHERN CALIFORNIA MULCH, INC	MATERIALS AND SUPPLIES	1,500.00
P4019071	06	HERITAGE HIGH SCHOOL	STAR MILLING CO.	MATERIALS AND SUPPLIES	4,461.00
P4019213	06	HERITAGE HIGH SCHOOL	STEPHEN FRANCIS DALY	MATERIALS AND SUPPLIES	500.00
P4020168	06	HERITAGE HIGH SCHOOL	TEACHERS PAY TEACHERS	MATERIALS AND SUPPLIES	123.22
P4020166	06	HERITAGE HIGH SCHOOL	ULINE SHIPPING SUPPLIES	MATERIALS AND SUPPLIES	3,418.38
P4020192	03	HERITAGE HIGH SCHOOL	MACGILL & CO.	MEDICAL SUPPLIES	475.43
P4020208	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	1,231.92
P4020307	06	HERITAGE HIGH SCHOOL	BILLBOARD TARPS	NONCAPITALIZED EQUIPMENT	1,390.50
P4020252	06	HERITAGE HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	NONCAPITALIZED EQUIPMENT	24,967.44
P4020253	06	HERITAGE HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	NONCAPITALIZED EQUIPMENT	2,817.90
P4020253	06	HERITAGE HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	NONCAPITALIZED EQUIPMENT	7,445.00
P4020204	06	HERITAGE HIGH SCHOOL	CITY OF MENIFEE	OTHER PROFESSIONAL SERVICES	4,380.00
P4020252	06	HERITAGE HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	OTHER PROFESSIONAL SERVICES	989.63
P4020253	06	HERITAGE HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	OTHER PROFESSIONAL SERVICES	2,560.00
P4020355	03	HERITAGE HIGH SCHOOL	ALLIE'S PARTY EQUIPMENT RENTAL	RENTALS	2,601.00

Reference	Fund	School	Vendor	Description	Amount
P4020372	03	HERITAGE HIGH SCHOOL	JOLLY JUMPS	RENTALS	925.00
P4020156	06	HERITAGE HIGH SCHOOL	EDULASTIC	SOFTWARE LICENSE	200.00
P4020162	06	HERITAGE HIGH SCHOOL	EXPLORELEARNING LLC	SOFTWARE LICENSE	8,820.00
P4020186	06	HERITAGE HIGH SCHOOL	SENROR WOOLY	SOFTWARE LICENSE	163.13
P4020158	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	1,130.96
P4020261	06	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,600.00
P4020235	06	HERITAGE HIGH SCHOOL	CABE	TRAVEL AND CONFERENCES	540.00
P4020235	06	HERITAGE HIGH SCHOOL	CABE	TRAVEL AND CONFERENCES	6,680.00
P4020126	03	HUMAN RESOURCES	SYSCO RIVERSIDE, INC	FOOD PURCHASES	15,000.00
P4020185	06	HUMAN RESOURCES	ECONOMY RESTAURANT EQUIPMENT & SUP	MATERIALS AND SUPPLIES	2,210.14
P4020196	06	HUMAN RESOURCES	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	1,621.91
F4001146	03	HUMAN RESOURCES	NESSA COMPUTERS	NON-CAPITALIZED EQUIPMENT - TECH	808.13
P4020196	06	HUMAN RESOURCES	TNT PROMOTIONAL PRODUCTS	NONCAPITALIZED EQUIPMENT	2,868.15
F4001146	03	HUMAN RESOURCES	NESSA COMPUTERS	OTHER PROFESSIONAL SERVICES	5,500.00
P4020196	06	HUMAN RESOURCES	TNT PROMOTIONAL PRODUCTS	POSTAGE	24.95
F4001146	03	HUMAN RESOURCES	NESSA COMPUTERS	TECHNOLOGY SUPPLIES	1,590.40
P4020184	06	LIBERTY HIGH SCHOOL	YA ESTUFAS MEXICAN CATERING	FOOD PURCHASES	738.35
P4020140	06	LIBERTY HIGH SCHOOL	4IMPRINT	MATERIALS AND SUPPLIES	1,714.48
B4007944	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	200.00
B4008015	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,500.00
P4020139	03	LIBERTY HIGH SCHOOL	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	100.00
F4001136	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	167.58
F4001142	21	LIBERTY HIGH SCHOOL	CHEM-PAK	MATERIALS AND SUPPLIES	4,526.52
F4001133	21	LIBERTY HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	500.00
P4020292	06	LIBERTY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	5,000.00
F4001144	21	LIBERTY HIGH SCHOOL	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECH	28,533.68
F4001134	21	LIBERTY HIGH SCHOOL	AL'S KUBOTA TRACTOR, INC	NONCAPITALIZED EQUIPMENT	754.24
F4001141	21	LIBERTY HIGH SCHOOL	ALPERS ENGINEERING GROUP, LLC.	OTHER PLANNING COSTS	7,700.00
F4001135	21	LIBERTY HIGH SCHOOL	HEMET COMMERCIAL POOL SERVICE	OTHER PROFESSIONAL SERVICES	4,800.00
F4001138	21	LIBERTY HIGH SCHOOL	RIVCO COATINGS, INC	OTHER SITE COSTS	2,600.00
F4001139	21	LIBERTY HIGH SCHOOL	SOUTH COAST AIR QUALITY MANAGEMENT	OTHER SITE COSTS	582.74
P4020374	06	LIBERTY HIGH SCHOOL	CONCORD THEATRICALS CORP	PROFESSIONAL/CONSULTING SERVICES	750.00
F4001145	21	LIBERTY HIGH SCHOOL	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	10,500.79
P4018755	03	MAINTENANCE & OPERATIONS	DEPARTMENT OF ENVIRONMENTAL HEALTH	FEES AND PERMITS	106.00
B4007858	06	MAINTENANCE & OPERATIONS	FLYERS ENERGY LLC	FUEL	28,000.00
P4020136	06	MAINTENANCE & OPERATIONS	AL'S KUBOTA TRACTOR, INC	MATERIALS AND SUPPLIES	4,249.22
P4020329	06	MAINTENANCE & OPERATIONS	FERGUSON ENTERPRISES, INC.	MATERIALS AND SUPPLIES	102.61

Reference	Fund	School	Vendor	Description	Amount
P4018796	06	MAINTENANCE & OPERATIONS	SIGLER WHOLESALE DISTRIBUTORS	MATERIALS AND SUPPLIES	5,000.00
P4020136	06	MAINTENANCE & OPERATIONS	AL'S KUBOTA TRACTOR, INC	NONCAPITALIZED EQUIPMENT	1,387.47
P4020329	06	MAINTENANCE & OPERATIONS	FERGUSON ENTERPRISES, INC.	NONCAPITALIZED EQUIPMENT	1,635.64
P4020197	06	MAINTENANCE & OPERATIONS	SIGLER WHOLESALE DISTRIBUTORS	NONCAPITALIZED EQUIPMENT	1,492.02
P4018750	06	MAINTENANCE & OPERATIONS	ELITE FIRE PROTECTION, INC.	OTHER PROFESSIONAL SERVICES	8,000.00
P4020227	06	MAINTENANCE & OPERATIONS	FULL THROTTLE POWER WASH COMPANY	OTHER PROFESSIONAL SERVICES	425.00
P4020340	06	MAINTENANCE & OPERATIONS	FULL THROTTLE POWER WASH COMPANY	OTHER PROFESSIONAL SERVICES	1,350.00
P4018809	03	MAINTENANCE & OPERATIONS	WEST COAST ARBORISTS, INC.	OTHER PROFESSIONAL SERVICES	4,000.00
P4018744	06	MAINTENANCE & OPERATIONS	CULLIGAN MATRIX SOLUTIONS	RENTALS	150.00
P4020130	06	MAINTENANCE & OPERATIONS	GREER'S CONTRACTING & CONCRETE	REPAIRS	4,800.00
P4020183	06	MAINTENANCE & OPERATIONS	H21 GROUP INC	REPAIRS	11,000.00
P4020339	06	MAINTENANCE & OPERATIONS	STAUFFER'S LAWN EQUIPMENT	REPAIRS	1,164.37
P4020199	06	MAINTENANCE & OPERATIONS	VORTEX INDUSTRIES LLC	REPAIRS	956.60
P4020202	13	NUTRITION SERVICES	CHEFS TOYS LLC	MATERIALS AND SUPPLIES	4,130.17
P4020133	13	NUTRITION SERVICES	INDIVIDUAL FOODSERVICE	MATERIALS AND SUPPLIES	10,000.00
P4018826	13	NUTRITION SERVICES	MAGO'S MOBILE CAR WASH & DETAILING	OTHER PROFESSIONAL SERVICES	120.00
P4020335	03	PALOMA VALLEY HIGH SCHOOL	JOSTENS, INC.	COMMENCEMENT SUPPLIES	8,000.00
P4020338	03	PALOMA VALLEY HIGH SCHOOL	JOSTENS, INC.	COMMENCEMENT SUPPLIES	2,919.94
P4020376	06	PALOMA VALLEY HIGH SCHOOL	COMMERCE PRINTING SERVICES	CORE CURRICULA MATERIALS	14,988.47
P4020259	03	PALOMA VALLEY HIGH SCHOOL	PALOMA VALLEY HIGH SCHOOL ASB	FIELD TRIP FEES/ADMISSIONS	140.00
P4020278	06	PALOMA VALLEY HIGH SCHOOL	ELIZABETH ALCARAZ	FOOD - CATERING	1,740.00
P4020265	06	PALOMA VALLEY HIGH SCHOOL	JOY JAVA ESPRESSO CATERING	FOOD - CATERING	850.00
P4020328	03	PALOMA VALLEY HIGH SCHOOL	KONA ICE TEMECULA VALLEY & CORONA	FOOD - CATERING	3,725.00
P4020280	06	PALOMA VALLEY HIGH SCHOOL	RITA'S OF MURRIETA	FOOD - CATERING	1,340.00
P4019101	03	PALOMA VALLEY HIGH SCHOOL	RALPHS GROCERY COMPANY	FOOD PURCHASES	800.00
P4020249	06	PALOMA VALLEY HIGH SCHOOL	ADVANCED COLOR SOLUTIONS INC	MATERIALS AND SUPPLIES	722.10
B4007886	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,500.00
B4007899	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,000.00
B4007981	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	15,100.00
B4008002	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	6,384.00
B4008019	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,500.00
P4020323	06	PALOMA VALLEY HIGH SCHOOL	AMERICAN BUTTON MACHINES	MATERIALS AND SUPPLIES	380.09
P4020320	06	PALOMA VALLEY HIGH SCHOOL	B & H PHOTO	MATERIALS AND SUPPLIES	2,200.00
P4020250	06	PALOMA VALLEY HIGH SCHOOL	BIRDBRAIN TECHNOLOGIES LLC	MATERIALS AND SUPPLIES	5,652.50
P4020064	06	PALOMA VALLEY HIGH SCHOOL	CALIFORNIA STAMP COMPANY	MATERIALS AND SUPPLIES	39.17
P4020360	03	PALOMA VALLEY HIGH SCHOOL	COLLER INDUSTRIES INCORPORATED	MATERIALS AND SUPPLIES	20.24
P4020333	03	PALOMA VALLEY HIGH SCHOOL	CROWN AWARDS	MATERIALS AND SUPPLIES	110.37

Reference	Fund	School	Vendor	Description	Amount
P4020245	06	PALOMA VALLEY HIGH SCHOOL	DEMCO, INC.	MATERIALS AND SUPPLIES	802.30
P4020248	06	PALOMA VALLEY HIGH SCHOOL	J.W. PEPPER & SON, INC.	MATERIALS AND SUPPLIES	356.66
P4020318	06	PALOMA VALLEY HIGH SCHOOL	JOSTENS, INC.	MATERIALS AND SUPPLIES	1,805.25
P4020191	06	PALOMA VALLEY HIGH SCHOOL	LIBRARY STORE	MATERIALS AND SUPPLIES	175.26
P4020134	06	PALOMA VALLEY HIGH SCHOOL	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	1,450.00
P4020317	06	PALOMA VALLEY HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	790.54
P4020269	06	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	557.60
P4020290	06	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	5,000.00
P4020259	03	PALOMA VALLEY HIGH SCHOOL	PALOMA VALLEY HIGH SCHOOL ASB	MATERIALS AND SUPPLIES	560.00
P4020259	03	PALOMA VALLEY HIGH SCHOOL	PALOMA VALLEY HIGH SCHOOL ASB	MATERIALS AND SUPPLIES	140.00
P4019101	03	PALOMA VALLEY HIGH SCHOOL	RALPHS GROCERY COMPANY	MATERIALS AND SUPPLIES	200.00
P4020296	03	PALOMA VALLEY HIGH SCHOOL	RALPHS GROCERY COMPANY	MATERIALS AND SUPPLIES	430.00
P4020157	06	PALOMA VALLEY HIGH SCHOOL	ROSE BRAND	MATERIALS AND SUPPLIES	107.32
P4020258	06	PALOMA VALLEY HIGH SCHOOL	SPORTDECALS, INC	MATERIALS AND SUPPLIES	486.87
P4020176	06	PALOMA VALLEY HIGH SCHOOL	SWEETWATER MUSIC EDUCATION TECHNOL	MATERIALS AND SUPPLIES	599.00
P4020284	06	PALOMA VALLEY HIGH SCHOOL	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	540.00
P4020275	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	1,352.00
P4020323	06	PALOMA VALLEY HIGH SCHOOL	AMERICAN BUTTON MACHINES	NONCAPITALIZED EQUIPMENT	860.07
P4020319	06	PALOMA VALLEY HIGH SCHOOL	B & H PHOTO	NONCAPITALIZED EQUIPMENT	7,062.17
P4020143	06	PALOMA VALLEY HIGH SCHOOL	LONE STAR PERCUSSION	NONCAPITALIZED EQUIPMENT	839.80
P4020238	06	PALOMA VALLEY HIGH SCHOOL	NAPA AUTO PARTS	NONCAPITALIZED EQUIPMENT	6,616.45
P4020317	06	PALOMA VALLEY HIGH SCHOOL	NASCO	NONCAPITALIZED EQUIPMENT	1,724.87
P4020331	06	PALOMA VALLEY HIGH SCHOOL	CHALLENGE SUCCESS	OTHER PROFESSIONAL SERVICES	4,000.00
P4020331	06	PALOMA VALLEY HIGH SCHOOL	CHALLENGE SUCCESS	OTHER PROFESSIONAL SERVICES	4,000.00
P4020246	06	PALOMA VALLEY HIGH SCHOOL	MADISON KNOWLES	OTHER PROFESSIONAL SERVICES	700.00
P4020247	06	PALOMA VALLEY HIGH SCHOOL	STEVEN ANDREW GRAY	OTHER PROFESSIONAL SERVICES	200.00
P4020337	03	PALOMA VALLEY HIGH SCHOOL	CREATIVE PRINTING	PRINTING	991.60
P4020327	06	PALOMA VALLEY HIGH SCHOOL	CHARACTERSTRONG, LLC	PROFESSIONAL/CONSULTING SERVICES	1,498.00
P4020343	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	PROFESSIONAL/CONSULTING SERVICES	750.00
P4020342	03	PALOMA VALLEY HIGH SCHOOL	ABBAY PARTY RENTS	RENTALS	2,292.50
P4019605	06	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	11,480.00
B4007895	06	PATHWAYS (PALS)	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	800.00
B4008018	06	PATHWAYS (PALS)	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
P4020288	06	PATHWAYS (PALS)	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,000.00
P4020347	06	PERRIS HIGH SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS AND OTHER REFERENCE MATERIALS	10,226.24
P4020348	06	PERRIS HIGH SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS AND OTHER REFERENCE MATERIALS	14,908.31
P4020375	06	PERRIS HIGH SCHOOL	COMMERCE PRINTING SERVICES	CORE CURRICULA MATERIALS	12,857.27

Reference	Fund	School	Vendor	Description	Amount
P4020131	03	PERRIS HIGH SCHOOL	SHOOT-A-WAY INC.	EQUIPMENT	7,169.75
P4020131	03	PERRIS HIGH SCHOOL	SHOOT-A-WAY INC.	EQUIPMENT	750.00
P4020366	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	FAFSA RODEO FOR JOANN DORADO	400.00
P4020366	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	FAFSA RODEO FOR JOANN DORADO	2,570.00
P4020347	06	PERRIS HIGH SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	FEES AND PERMITS	471.95
P4020348	06	PERRIS HIGH SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	FEES AND PERMITS	760.67
P4020349	06	PERRIS HIGH SCHOOL	FRIENDS OF THE DATE FESTIVAL	FIELD TRIP FEES/ADMISSIONS	600.00
P4020346	06	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	FOOD - CATERING	1,548.37
P4020086	06	PERRIS HIGH SCHOOL	FOOD 4 LESS	FOOD PURCHASES	500.00
P4020217	06	PERRIS HIGH SCHOOL	FOOD 4 LESS	FOOD PURCHASES	3,100.00
P4020345	06	PERRIS HIGH SCHOOL	FOOD 4 LESS	FOOD PURCHASES	100.00
P4020350	06	PERRIS HIGH SCHOOL	JERSEY MIKES	FOOD PURCHASES	3,600.00
P4020145	06	PERRIS HIGH SCHOOL	NORTE VISTA HIGH SCHOOL	FOOD PURCHASES	1,050.00
P4019420	06	PERRIS HIGH SCHOOL	SMART & FINAL STORES LLC	FOOD PURCHASES	1,100.00
P4019421	06	PERRIS HIGH SCHOOL	SMART & FINAL STORES LLC	FOOD PURCHASES	1,100.00
B4007891	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
B4007904	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	297.87
B4007983	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	450.00
B4007989	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	150.00
B4007990	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	10,000.00
B4007992	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	100.00
B4007993	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	10,000.00
B4007994	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4007996	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	37,046.00
B4008013	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4008017	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,500.00
P4020279	06	PERRIS HIGH SCHOOL	AUTOMOTIVE EQUIPMENT SPECIALISTS INC	MATERIALS AND SUPPLIES	581.85
P4020222	06	PERRIS HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	1,043.17
P4020244	03	PERRIS HIGH SCHOOL	HERITAGE HIGH SCHOOL ASB ACCOUNT	MATERIALS AND SUPPLIES	50.00
P4020263	06	PERRIS HIGH SCHOOL	JOSTENS, INC.	MATERIALS AND SUPPLIES	2,500.00
P4020212	06	PERRIS HIGH SCHOOL	MAKESTICKERS.COM	MATERIALS AND SUPPLIES	126.90
P4020302	06	PERRIS HIGH SCHOOL	MCKESSON MEDICAL-SURGICAL GOVT SOL,	MATERIALS AND SUPPLIES	1,789.43
P4020177	06	PERRIS HIGH SCHOOL	NAPA AUTO PARTS	MATERIALS AND SUPPLIES	5,000.00
P4020264	06	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,500.00
P4020291	06	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	5,000.00
P4020262	06	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	MATERIALS AND SUPPLIES	420.00
P4019420	06	PERRIS HIGH SCHOOL	SMART & FINAL STORES LLC	MATERIALS AND SUPPLIES	200.00

Reference	Fund	School	Vendor	Description	Amount
P4019421	06	PERRIS HIGH SCHOOL	SMART & FINAL STORES LLC	MATERIALS AND SUPPLIES	200.00
P4019214	06	PERRIS HIGH SCHOOL	SOUTHWEST TONER	MATERIALS AND SUPPLIES	2,500.00
P4020236	06	PERRIS HIGH SCHOOL	TARGET STORES	MATERIALS AND SUPPLIES	300.00
P4020146	06	PERRIS HIGH SCHOOL	TIMOTHY S. TRAPP	MATERIALS AND SUPPLIES	400.00
P4020373	06	PERRIS HIGH SCHOOL	WOOTER APPAREL INC.	MATERIALS AND SUPPLIES	2,951.31
F4001143	21	PERRIS HIGH SCHOOL	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECH	753.17
P4020279	06	PERRIS HIGH SCHOOL	AUTOMOTIVE EQUIPMENT SPECIALISTS INC	NONCAPITALIZED EQUIPMENT	5,650.41
P4020302	06	PERRIS HIGH SCHOOL	MCKESSON MEDICAL-SURGICAL GOVT SOL,	NONCAPITALIZED EQUIPMENT	2,759.18
P4020223	06	PERRIS HIGH SCHOOL	WEST COAST SAFES, INC	NONCAPITALIZED EQUIPMENT	2,690.54
P4020260	03	PERRIS HIGH SCHOOL	ALLIE'S PARTY EQUIPMENT RENTAL	OTHER PROFESSIONAL SERVICES	756.53
P4020364	03	PERRIS HIGH SCHOOL	FINISHED RESULTS	OTHER PROFESSIONAL SERVICES	2,747.63
P4020332	06	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	7,500.00
F4001140	21	PERRIS HIGH SCHOOL	NORTH AMERICAN TECHNICAL SERV.	OTHER SITE COSTS	2,700.00
P4020147	06	PERRIS HIGH SCHOOL	TPRS BOOKS	PROFESSIONAL/CONSULTING SERVICES	1,050.00
P4020260	03	PERRIS HIGH SCHOOL	ALLIE'S PARTY EQUIPMENT RENTAL	RENTALS	6,879.00
P4020362	03	PERRIS HIGH SCHOOL	CONFETTI FX PLANET	RENTALS	2,968.10
P4020213	06	PERRIS HIGH SCHOOL	DIAMOND ENVIRONMENTAL SERVICES LP	RENTALS	358.00
P4020224	06	PERRIS HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	RENTALS	18,419.62
P4020363	06	PERRIS HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	REPAIRS	142.50
P4020365	06	PERRIS HIGH SCHOOL	PROFESSIONAL SAFE CRACKING	REPAIRS	1,000.00
F4001143	21	PERRIS HIGH SCHOOL	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	303.85
P4019636	03	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	9,000.00
P4020303	06	PERRIS HIGH SCHOOL	CATA	TRAVEL AND CONFERENCES	1,304.00
P4020163	06	PERRIS LAKE HIGH SCHOOL	JOSTENS, INC.	COMMENCEMENT SUPPLIES	727.31
B4008001	06	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	17,547.00
B4008003	03	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4008004	06	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
P4020198	03	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	534.58
P4020182	06	PERRIS LAKE HIGH SCHOOL	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	16,500.00
P4020240	06	PERRIS LAKE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,500.00
P4020149	06	PINACATE MIDDLE SCHOOL	GOLIN THEATRES, INC	FIELD TRIP FEES/ADMISSIONS	325.00
P4019188	06	PINACATE MIDDLE SCHOOL	COSTCO #746	FOOD PURCHASES	5,000.00
P4020128	06	PINACATE MIDDLE SCHOOL	COSTCO #746	FOOD PURCHASES	1,700.00
P4020230	06	PINACATE MIDDLE SCHOOL	PAPA'S GROOVY ICE CREAM LLC	FOOD PURCHASES	500.00
P4020129	06	PINACATE MIDDLE SCHOOL	WALMART	FOOD PURCHASES	129.04
B4007902	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,000.00
B4007956	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,750.00

Reference	Fund	School	Vendor	Description	Amount
B4007976	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,700.00
B4007977	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	550.00
B4007980	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	480.00
B4007982	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	600.00
B4007984	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,040.00
B4007985	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,230.00
B4007986	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4007987	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4007995	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,680.00
B4008005	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,813.00
B4008006	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,750.00
B4008007	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,050.00
B4008008	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	650.00
B4008010	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	190.00
B4008016	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4008020	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,998.00
P4020226	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,816.13
P4020299	06	PINACATE MIDDLE SCHOOL	B & H PHOTO	MATERIALS AND SUPPLIES	1,217.22
P4020300	06	PINACATE MIDDLE SCHOOL	BUDDY'S ALL STARS	MATERIALS AND SUPPLIES	3,583.98
P4020305	06	PINACATE MIDDLE SCHOOL	BUDDY'S ALL STARS	MATERIALS AND SUPPLIES	5,383.76
P4020312	06	PINACATE MIDDLE SCHOOL	COASTAL ENTERPRISES	MATERIALS AND SUPPLIES	6,704.64
P4020242	06	PINACATE MIDDLE SCHOOL	CREATIVE PRINTING	MATERIALS AND SUPPLIES	812.23
P4020243	06	PINACATE MIDDLE SCHOOL	FLOATING RIBBONS	MATERIALS AND SUPPLIES	569.88
P4020311	06	PINACATE MIDDLE SCHOOL	FLOATING RIBBONS	MATERIALS AND SUPPLIES	824.30
P4020251	06	PINACATE MIDDLE SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	862.12
P4020361	06	PINACATE MIDDLE SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,900.00
P4020267	06	PINACATE MIDDLE SCHOOL	HONORS GRADUATION LLC	MATERIALS AND SUPPLIES	5,128.90
P4020256	06	PINACATE MIDDLE SCHOOL	JONES SCHOOL SUPPLY CO	MATERIALS AND SUPPLIES	1,090.20
P4020148	06	PINACATE MIDDLE SCHOOL	MENIFEE VALLEY AWARDS	MATERIALS AND SUPPLIES	344.78
P4020150	06	PINACATE MIDDLE SCHOOL	MENIFEE VALLEY AWARDS	MATERIALS AND SUPPLIES	132.24
P4020151	06	PINACATE MIDDLE SCHOOL	MENIFEE VALLEY AWARDS	MATERIALS AND SUPPLIES	106.40
P4020188	06	PINACATE MIDDLE SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	962.62
P4020289	06	PINACATE MIDDLE SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,500.00
P4020174	06	PINACATE MIDDLE SCHOOL	RIDDELL ALL AMERICAN	MATERIALS AND SUPPLIES	2,585.60
P4020271	06	PINACATE MIDDLE SCHOOL	SCREEN PRINTING KINGS INC	MATERIALS AND SUPPLIES	156.24
P4020190	06	PINACATE MIDDLE SCHOOL	WILLIAM V. MACGILL & CO.	MATERIALS AND SUPPLIES	486.77
P4020226	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	NON-CAPITALIZED EQUIPMENT - TECH	2,973.90

Reference	Fund	School	Vendor	Description	Amount
P4020237	06	PINACATE MIDDLE SCHOOL	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECH	2,005.73
P4020297	06	PINACATE MIDDLE SCHOOL	ADVANCED EXERCISE EQUIPMENT, INC	NONCAPITALIZED EQUIPMENT	1,165.38
P4020127	06	PINACATE MIDDLE SCHOOL	CALIFORNIA CANOPY	NONCAPITALIZED EQUIPMENT	1,106.06
P4020241	06	PINACATE MIDDLE SCHOOL	CALIFORNIA CANOPY	NONCAPITALIZED EQUIPMENT	4,392.73
P4020309	06	PINACATE MIDDLE SCHOOL	CALIFORNIA CANOPY	NONCAPITALIZED EQUIPMENT	4,640.67
P4020251	06	PINACATE MIDDLE SCHOOL	HOME DEPOT /GECF	NONCAPITALIZED EQUIPMENT	2,885.54
P4020189	06	PINACATE MIDDLE SCHOOL	HEART AND GOAL INC	PROFESSIONAL/CONSULTING SERVICES	3,000.00
P4020226	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	749.85
P4019958	03	PINACATE MIDDLE SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	330.00
P4020169	03	PURCHASING	PRESS ENTERPRISE	ADVERTISING	1,738.78
B4007858	03	PURCHASING	FLYERS ENERGY LLC	FUEL	2,000.00
P4020135	06	PURCHASING	QUADIENT LEASING USA, INC	OTHER PROFESSIONAL SERVICES	260.00
P4020135	06	PURCHASING	QUADIENT LEASING USA, INC	SOFTWARE LICENSE	6,491.00
P4020180	03	RISK MANAGEMENT	DAILEY AND WELLS COMMUNICATIONS INC	EQUIPMENT	16,959.40
P4020161	03	RISK MANAGEMENT	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	84.86
P4020160	03	RISK MANAGEMENT	BIG JOE HANDLING SYSTEMS	NONCAPITALIZED EQUIPMENT	3,958.50
P4020367	03	SCHOLAR +	HERITAGE HIGH SCHOOL ASB ACCOUNT	COMMENCEMENT SUPPLIES	84.50
P4020163	06	SCHOLAR +	JOSTENS, INC.	COMMENCEMENT SUPPLIES	727.31
P4020368	03	SCHOLAR +	JOSTENS, INC.	COMMENCEMENT SUPPLIES	8,000.00
P4020232	03	SCHOLAR+	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECH	660.55
P4020231	03	SCHOLAR+	DELL MARKETING LP	REPAIRS	1,500.00
P4020234	03	SCHOLAR+	AGPARTS EDUCATION	TECHNOLOGY SUPPLIES	16,903.29
P4019048	03	SECURITY	UNIFIRST CORPORATION	UNIFORMS	2,500.00
P4020152	06	SPECIAL EDUCATION	ABLENET, INC.	MATERIALS AND SUPPLIES	504.27
B4007896	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	600.00
B4007903	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
P4020225	06	SPECIAL EDUCATION	MOBILITY SOLUTIONS, INC.	MATERIALS AND SUPPLIES	158.39
P4020239	06	SPECIAL EDUCATION	MOBILITY SOLUTIONS, INC.	NONCAPITALIZED EQUIPMENT	1,293.00
P4020274	06	SPECIAL EDUCATION	SONOVA USA INC.	NONCAPITALIZED EQUIPMENT	957.00
P4020315	06	SPECIAL EDUCATION	SONOVA USA INC.	NONCAPITALIZED EQUIPMENT	796.05
P4020371	06	STUDENT SERVICES CENTER	CENGAGE LEARNING	CORE CURRICULA MATERIALS	34,677.38
P4020229	06	STUDENT SERVICES CENTER	FOLLETT CONTENT SOLUTIONS, LLC	CORE CURRICULA MATERIALS	401.91
P4018935	03	STUDENT SERVICES CENTER	JERSEY MIKES	FOOD - CATERING	1,700.00
P4018935	03	STUDENT SERVICES CENTER	JERSEY MIKES	FOOD PURCHASES	2,000.00
P4020159	03	STUDENT SERVICES CENTER	4IMPRINT	MATERIALS AND SUPPLIES	1,165.55
P4020178	03	STUDENT SERVICES CENTER	4IMPRINT	MATERIALS AND SUPPLIES	697.17
P4020370	03	STUDENT SERVICES CENTER	4IMPRINT	MATERIALS AND SUPPLIES	3,503.58

Reference	Fund	School	Vendor	Description	Amount
B4007852	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,500.00
B4007887	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
P4020270	03	STUDENT SERVICES CENTER	CALIFORNIA CANOPY	MATERIALS AND SUPPLIES	65.60
P4020298	03	STUDENT SERVICES CENTER	CALIFORNIA CANOPY	MATERIALS AND SUPPLIES	1,419.66
P4020377	03	STUDENT SERVICES CENTER	HERITAGE HIGH SCHOOL ASB ACCOUNT	MATERIALS AND SUPPLIES	200.00
P4020358	03	STUDENT SERVICES CENTER	MENIFEE VALLEY AWARDS	MATERIALS AND SUPPLIES	3,054.71
P4018777	03	STUDENT SERVICES CENTER	OFFICE DEPOT	MATERIALS AND SUPPLIES	5,900.00
P4020194	03	STUDENT SERVICES CENTER	OFFICE DEPOT	MATERIALS AND SUPPLIES	663.72
P4020287	06	STUDENT SERVICES CENTER	SOUTHWEST TONER	MATERIALS AND SUPPLIES	10,000.00
P4020270	03	STUDENT SERVICES CENTER	CALIFORNIA CANOPY	NONCAPITALIZED EQUIPMENT	1,433.59
P4020193	06	STUDENT SERVICES CENTER	OFFICE DEPOT	NONCAPITALIZED EQUIPMENT	4,913.36
P4020194	03	STUDENT SERVICES CENTER	OFFICE DEPOT	NONCAPITALIZED EQUIPMENT	3,478.13
P4020159	03	STUDENT SERVICES CENTER	4IMPRINT	OTHER PROFESSIONAL SERVICES	285.53
P4020178	03	STUDENT SERVICES CENTER	4IMPRINT	OTHER PROFESSIONAL SERVICES	91.59
P4020370	03	STUDENT SERVICES CENTER	4IMPRINT	OTHER PROFESSIONAL SERVICES	167.01
P4020270	03	STUDENT SERVICES CENTER	CALIFORNIA CANOPY	OTHER PROFESSIONAL SERVICES	25.00
P4020298	03	STUDENT SERVICES CENTER	CALIFORNIA CANOPY	OTHER PROFESSIONAL SERVICES	26.94
P4020294	06	STUDENT SERVICES CENTER	WESTED	OTHER PROFESSIONAL SERVICES	4,000.00
P4020266	06	STUDENT SERVICES CENTER	INLAND PRESORT AND MAILING SERVICES	PRINTING	1,600.00
P4020356	03	SUPERINTENDENT	EL DORADO UNION HIGH SCHOOL DISTRICT	DUES AND MEMBERSHIPS	1,500.00
P4020295	03	SUPERINTENDENT	PERRIS VALLEY CHAMBER OF	DUES AND MEMBERSHIPS	225.00
P4020351	03	SUPERINTENDENT	FLORAL DELIVER EASE	MATERIALS AND SUPPLIES	587.13
P4020132	03	TECHNOLOGY	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECH	2,482.56
P4020336	03	TECHNOLOGY	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECH	4,037.77
P4020277	03	TECHNOLOGY	KONICA MINOLTA BUSINESS SOLUTIONS US.	NON-CAPITALIZED EQUIPMENT - TECH	3,998.00
B4007859	03	TECHNOLOGY	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	10,000.00
P4018838	03	TECHNOLOGY	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	13,000.00
P4020344	03	TECHNOLOGY	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	1,605.48
P4020334	03	TECHNOLOGY	CDW GOVERNMENT LLC	TECHNOLOGY SUPPLIES	719.65
P4020277	03	TECHNOLOGY	KONICA MINOLTA BUSINESS SOLUTIONS US.	TECHNOLOGY SUPPLIES	1,640.00
P4020357	03	TECHNOLOGY	ULINE SHIPPING SUPPLIES	TECHNOLOGY SUPPLIES	919.45
386 PURCHASE ORDERS					\$1,213,802.40
613 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS					\$2,454,814.62