

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

10/01/2019 - 10/31/2019

Reference	Fund School	Vendor	Description	Amount	
CONTRACTS					
CBUS0069	03	BOARD OF EDUCATION	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PROFESSIONAL SERVICES	10,725.00
CEDSVC76	06	HERITAGE HIGH SCHOOL	PARADISE CONSTRUCTION & CONTRACT	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	28,300.00
CBUS0069	03	HERITAGE HIGH SCHOOL	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PROFESSIONAL SERVICES	486,513.00
CBUS0069	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PROFESSIONAL SERVICES	486,513.00
CBUS0069	03	PERRIS HIGH SCHOOL	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PROFESSIONAL SERVICES	487,974.00
CCPMS001	06	PINACATE MIDDLE SCHOOL	EXTREME GAME TRAILER LLC	OTHER PROFESSIONAL SERVICES	1,120.00
CEDSVC74	06	PUPIL SERVICES	LEADING EDGE LEARNING CENTER, LLC	CONSULTANTS	20,000.00
CEDSVC78	06	PUPIL SERVICES	RIPPLE EFFECTS, INC.	CONSULTANTS	3,450.00
CEDSVC75	03	PUPIL SERVICES	THRIVING YOUNIVERSITY, LLC	CONSULTANTS	8,300.00
CEDSVC78	06	PUPIL SERVICES	RIPPLE EFFECTS, INC.	SOFTWARE LICENSE	27,600.00
CBUS0070	03	PURCHASING	GODFATHER FILMS	OTHER PROFESSIONAL SERVICES	34,071.41
CEDSVC72	06	SPECIAL EDUCATION	MAXIM STAFFING SOLUTIONS	SUBAGREEMENTS FOR SERVICES	75,000.00
CEDSVC77	06	SPECIAL EDUCATION	SEA CHANGE THERAPY, LLC	SUBAGREEMENTS FOR SERVICES	20,000.00
CEDSVC73	06	STUDENT SERVICES CENTER	EMC SCHOOL	APPROVED TEXTBOOKS AND CORE CURRICULA	86,675.45
CBUS0056	03	STUDENT SERVICES CENTER	INSPIRE SOCIAL	PRINTING	2,573.26
CFAC0049	25	STUDENT SERVICES CENTER	SKC COMPANY	PERMANENT CONSTRUCTION COSTS	382,352.15
CTECH031	03	TECHNOLOGY	FEDERAL TECHNOLOGY SOLUTIONS, INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	118,393.55
17 CONTRACTS				\$2,279,560.82	

DIRECT PAYMENTS

D0027958	11	ADULT EDUCATION	HYATT REGENCY - ORANGE COUNTY	TRAVEL AND CONFERENCES	269.00
D0027994	03	ASSESSMENT & ACCOUNTABILITY	CARRILLO, NORMA	MILEAGE	50.58
D0027993	03	ASSESSMENT & ACCOUNTABILITY	CHARLES DAVID TIPPIE	MILEAGE	82.94
D0027983	03	ASSESSMENT & ACCOUNTABILITY	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,093.94
D0027968	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	10.49
D0027897	03	BUSINESS SERVICES	HEMET RUBBER STAMP & SIGN CO.	MATERIALS AND SUPPLIES	38.18
D0027978	03	BUSINESS SERVICES	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	30.00
D0027961	03	BUSINESS SERVICES	ALISHA DION FOGERTY	TRAVEL AND CONFERENCES	32.89
D0028028	03	BUSINESS SERVICES	CASBO	TRAVEL AND CONFERENCES	1,620.00
D0027978	03	BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	250.00
D0028031	03	BUSINESS SERVICES	RENAISSANCE PALM SPRINGS	TRAVEL AND CONFERENCES	1,163.06
D0027995	06	CATEGORICAL PROGRAMS	AMANDA MICHELLE DARTON	MILEAGE	88.04
D0028003	06	CATEGORICAL PROGRAMS	KELLY, ALICE	MILEAGE	51.45

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
D0028017	06	CATEGORICAL PROGRAMS	SONIA VERONICA REZKALAH	MILEAGE	75.98
D0028012	06	CATEGORICAL PROGRAMS	BRITTANY NICOLE ROSS	TRAVEL AND CONFERENCES	98.91
D0028099	06	CATEGORICAL PROGRAMS	BRITTANY NICOLE ROSS	TRAVEL AND CONFERENCES	29.35
D0027959	06	CATEGORICAL PROGRAMS	CALCP-CAROCF CONFERENCE	TRAVEL AND CONFERENCES	395.00
D0027959	06	CATEGORICAL PROGRAMS	CALCP-CAROCF CONFERENCE	TRAVEL AND CONFERENCES	1,975.00
D0027974	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,624.64
D0028011	06	CATEGORICAL PROGRAMS	PRINCE, JENNIFER	TRAVEL AND CONFERENCES	212.01
D0028094	03	COUNTY HOLDING	PUHSD REVOLVING CASH	PAYROLL TAX ADJUSTMENTS	3,833.34
D0028097	03	DEFAULT STATE SCHOOL CODE	BENITO OCAMPO III	ALL OTHER LOCAL REVENUE	88.66
D0028047	03	DEFAULT STATE SCHOOL CODE	CAROLYN ANN TWYMAN	ALL OTHER LOCAL REVENUE	55.41
D0028050	03	DEFAULT STATE SCHOOL CODE	CINDY L RAMOS	ALL OTHER LOCAL REVENUE	70.06
D0028049	03	DEFAULT STATE SCHOOL CODE	MIA MARTINEZ	ALL OTHER LOCAL REVENUE	275.00
D0028048	03	DEFAULT STATE SCHOOL CODE	ROBERT EUGENE BROUGH	ALL OTHER LOCAL REVENUE	96.86
D0028045	03	DEFAULT STATE SCHOOL CODE	WALTER MACIEL	ALL OTHER LOCAL REVENUE	6.26
D0028046	03	DEFAULT STATE SCHOOL CODE	WALTER MACIEL	ALL OTHER LOCAL REVENUE	8.35
D0028096	03	DISTRICT OFFICE	PALOMA VALLEY HIGH SCHOOL ASB	ALL OTHER FEDERAL REVENUE	1,546.82
D0028076	03	DISTRICT OFFICE	CALIFORNIA MILITARY INSTITUTE - ASB	ALL OTHER LOCAL REVENUE	283.99
D0028075	03	DISTRICT OFFICE	HERITAGE HIGH SCHOOL ASB ACCOUNT	ALL OTHER LOCAL REVENUE	4.14
D0028074	03	DISTRICT OFFICE	PALOMA VALLEY HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	571.57
D0028073	03	DISTRICT OFFICE	PERRIS HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	403.64
D0027957	25	DISTRICT OFFICE	FEDERAL HOME LOANS CORP	MITIGATION/DEVELOPER FEES	1,881.60
D0028043	03	DISTRICT OFFICE	ANTHONY CARL WEST	PAYROLL TAX ADJUSTMENTS	50.08
D0028037	03	DISTRICT OFFICE	BARBARA A MCKENNA	PAYROLL TAX ADJUSTMENTS	29.14
D0028033	03	DISTRICT OFFICE	BRIAN CLARK	PAYROLL TAX ADJUSTMENTS	0.58
D0028040	03	DISTRICT OFFICE	KRYSTAL THOMAS	PAYROLL TAX ADJUSTMENTS	329.94
D0028036	03	DISTRICT OFFICE	MACHADO, LESLIE B	PAYROLL TAX ADJUSTMENTS	431.31
D0028034	03	DISTRICT OFFICE	MARIA DEANGELO	PAYROLL TAX ADJUSTMENTS	112.69
D0028035	03	DISTRICT OFFICE	PINCHAS DOV HONIG	PAYROLL TAX ADJUSTMENTS	3.27
D0028039	03	DISTRICT OFFICE	SANTISTEVEN, HOLLY	PAYROLL TAX ADJUSTMENTS	95.36
D0028038	03	DISTRICT OFFICE	T JOEL POSELEY	PAYROLL TAX ADJUSTMENTS	108.46
D0028041	03	DISTRICT OFFICE	THOMAS L VANGEISON	PAYROLL TAX ADJUSTMENTS	2.17
D0028042	03	DISTRICT OFFICE	WENZEL, THOMAS	PAYROLL TAX ADJUSTMENTS	26.75
D0027970	03	FACILITIES AND PLANNING	FIRST BANKCARD	TRAVEL AND CONFERENCES	32.91
D0027987	03	FISCAL SERVICES	ALISHA DION FOGERTY	MILEAGE	46.75
D0028053	03	FISCAL SERVICES	BRITTANY NICOLE ROSS	MILEAGE	22.62
D0027954	03	FISCAL SERVICES	PRINCE, JENNIFER	MILEAGE	45.47
D0028078	03	FISCAL SERVICES	TERESA ANN WEST	MILEAGE	11.25
D0028102	03	FISCAL SERVICES	ALISHA DION FOGERTY	TRAVEL AND CONFERENCES	29.58
D0028028	03	FISCAL SERVICES	CASBO	TRAVEL AND CONFERENCES	810.00
D0027967	03	FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	470.71
D0028084	03	FISCAL SERVICES	PRINCE, JENNIFER	TRAVEL AND CONFERENCES	29.58

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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
D0028031	03	FISCAL SERVICES	RENAISSANCE PALM SPRINGS	TRAVEL AND CONFERENCES	465.22
D0028068	06	HERITAGE HIGH SCHOOL	EMPIRE STEEL BUILDINGS	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	9,663.69
D0027989	03	HERITAGE HIGH SCHOOL	ERIKA TEJEDA-VANRENSBURG	FOOD - CATERING	75.69
D0027988	03	HERITAGE HIGH SCHOOL	JEREMIAH MATHEW PEROTTI	FUEL	28.00
D0027988	06	HERITAGE HIGH SCHOOL	JEREMIAH MATHEW PEROTTI	FUEL	28.01
D0027928	03	HERITAGE HIGH SCHOOL	ELVIRA JANNELLY SUAZO-ROMAN	MATERIALS AND SUPPLIES	56.70
D0028055	03	HERITAGE HIGH SCHOOL	FEDEX	MATERIALS AND SUPPLIES	31.00
D0027965	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	200.70
D0027934	03	HERITAGE HIGH SCHOOL	MELISSA SUE EAKLE	MATERIALS AND SUPPLIES	76.94
D0027935	03	HERITAGE HIGH SCHOOL	MELISSA SUE EAKLE	MATERIALS AND SUPPLIES	78.53
D0027952	03	HERITAGE HIGH SCHOOL	SARA A MARTINEZ	MATERIALS AND SUPPLIES	121.50
D0028070	03	HERITAGE HIGH SCHOOL	THE DOERSAM GROUP	MATERIALS AND SUPPLIES	311.00
D0028071	03	HERITAGE HIGH SCHOOL	THE DOERSAM GROUP	MATERIALS AND SUPPLIES	404.00
D0028024	03	HERITAGE HIGH SCHOOL	ELVIRA JANNELLY SUAZO-ROMAN	MILEAGE	33.76
D0028090	03	HERITAGE HIGH SCHOOL	MADDALENA, CHRIS	MILEAGE	59.86
D0028022	06	HERITAGE HIGH SCHOOL	MICHAEL H MATTISON	MILEAGE	59.16
D0028060	06	HERITAGE HIGH SCHOOL	ROCLYN DANN KANE	MILEAGE	59.86
D0028026	03	HERITAGE HIGH SCHOOL	WILLIAM D BARTHOLOME	MILEAGE	29.23
D0028079	03	HERITAGE HIGH SCHOOL	COLLEGE BOARD	OTHER PROFESSIONAL SERVICES	160.00
D0028101	03	HERITAGE HIGH SCHOOL	THE SCHOOL PLANNER COMPANY	PRINTING	1,658.43
D0027924	06	HERITAGE HIGH SCHOOL	MADDALENA, CHRIS	TRAVEL AND CONFERENCES	26.01
D0028061	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
D0028007	03	HERITAGE HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	225.00
D0028052	03	HERITAGE HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	225.00
D0027949	06	HERITAGE HIGH SCHOOL	SAN DIEGO STATE UNIVERSITY	TRAVEL AND CONFERENCES	485.00
D0027980	03	HUMAN RESOURCES	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATERIALS	199.00
D0027980	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD - CATERING	306.32
D0027980	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	60.54
D0028067	03	HUMAN RESOURCES	BRENDA ARENAS	MATERIALS AND SUPPLIES	55.51
D0027908	03	HUMAN RESOURCES	PERRIS FFA	MATERIALS AND SUPPLIES	120.00
D0028092	03	HUMAN RESOURCES	ERIKA TEJEDA-VANRENSBURG	TRAVEL AND CONFERENCES	61.56
D0027972	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	500.00
D0027980	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,760.00
D0028091	03	HUMAN RESOURCES	HILTON, NICHOLAS M	TRAVEL AND CONFERENCES	180.77
D0027887	03	HUMAN RESOURCES	RCAEOP	TRAVEL AND CONFERENCES	18.00
D0027929	03	HUMAN RESOURCES	BERENICE CHAVEZ SOLIS	TUITION REIMBURSEMENT	375.00
D0027980	03	HUMAN RESOURCES	FIRST BANKCARD	TUITION REIMBURSEMENT	205.00
D0027969	03	INDEPENDENT STUDY-SCHOLAR +	FIRST BANKCARD	TRAVEL AND CONFERENCES	121.12
D0027963	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	906.98
D0028063	06	MAINTENANCE & OPERATIONS	CARDINAL ENVIRONMENTAL CONSULTANTS, INC	OTHER PROFESSIONAL SERVICES	894.00
D0027963	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	REPAIRS	273.57

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D0027963	03	MAINTENANCE & OPERATIONS	FIRST BANKCARD	TRAVEL AND CONFERENCES	65.00
D0027963	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	TRAVEL AND CONFERENCES	168.82
D0027946	03	MAINTENANCE & OPERATIONS	JOSE TRUJILLO INIGUEZ	WASTE DISPOSAL	20.00
D0027973	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	165.37
D0027977	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	16.07
D0027982	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	64.69
D0028030	03	PALOMA VALLEY HIGH SCHOOL	KING, ALISON M	FOOD PURCHASES	65.15
D0028098	03	PALOMA VALLEY HIGH SCHOOL	CUSTOMINK	MATERIALS AND SUPPLIES	1,504.56
D0027965	25	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	456.30
D0028107	03	PALOMA VALLEY HIGH SCHOOL	PACKARD, MICHAEL A.	MATERIALS AND SUPPLIES	39.15
D0027953	03	PALOMA VALLEY HIGH SCHOOL	PALOMA VALLEY HIGH SCHOOL	MATERIALS AND SUPPLIES	475.35
D0027950	03	PALOMA VALLEY HIGH SCHOOL	PALOMA VALLEY HIGH SCHOOL ASB	MATERIALS AND SUPPLIES	292.92
D0027916	03	PALOMA VALLEY HIGH SCHOOL	ROCLYN DANN KANE	MATERIALS AND SUPPLIES	35.19
D0028088	03	PALOMA VALLEY HIGH SCHOOL	ARTHUR L ALFRED	MILEAGE	42.34
D0028089	03	PALOMA VALLEY HIGH SCHOOL	ARTHUR L ALFRED	MILEAGE	69.95
D0028018	06	PALOMA VALLEY HIGH SCHOOL	CAMI MARIE MEIER	MILEAGE	9.75
D0028086	03	PALOMA VALLEY HIGH SCHOOL	CHRISTEAN F RATHBUN	MILEAGE	22.27
D0027914	03	PALOMA VALLEY HIGH SCHOOL	CLAIRE MEGAN REIS	MILEAGE	49.88
D0028085	03	PALOMA VALLEY HIGH SCHOOL	CLAIRE MEGAN REIS	MILEAGE	65.77
D0027913	03	PALOMA VALLEY HIGH SCHOOL	JENNIFER ANN THOMASIAN	MILEAGE	104.86
D0027912	03	PALOMA VALLEY HIGH SCHOOL	JOSEPH ELLETT	MILEAGE	142.68
D0028054	03	PALOMA VALLEY HIGH SCHOOL	JOSEPH ELLETT	MILEAGE	85.61
D0028023	06	PALOMA VALLEY HIGH SCHOOL	MICHAEL H MATTISON	MILEAGE	51.04
D0028087	03	PALOMA VALLEY HIGH SCHOOL	ROBERTS, PATRICIA A	MILEAGE	35.15
D0028001	06	PALOMA VALLEY HIGH SCHOOL	TARA LYNN NOONAN	MILEAGE	33.41
D0028020	06	PALOMA VALLEY HIGH SCHOOL	THOMAS E. MCMURCHIE	MILEAGE	17.86
D0027982	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	340.00
D0027951	03	PALOMA VALLEY HIGH SCHOOL	JOSTENS, INC.	PROFESSIONAL/CONSULTING SERVICES	114.19
D0027905	03	PALOMA VALLEY HIGH SCHOOL	CETA	TRAVEL AND CONFERENCES	350.00
D0027982	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	379.32
D0027982	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,067.00
D0027931	03	PALOMA VALLEY HIGH SCHOOL	GETCHEL, KARI	TRAVEL AND CONFERENCES	54.37
D0027906	03	PALOMA VALLEY HIGH SCHOOL	HISTORIC SANTA MARIA INN	TRAVEL AND CONFERENCES	322.56
D0027932	03	PALOMA VALLEY HIGH SCHOOL	KING, ALISON M	TRAVEL AND CONFERENCES	347.95
D0027894	03	PALOMA VALLEY HIGH SCHOOL	MARRIOTT HOTEL (SAN JOSE)	TRAVEL AND CONFERENCES	622.68
D0027881	03	PALOMA VALLEY HIGH SCHOOL	BSN SPORTS LLC	UNIFORMS	1,418.00
D0028058	06	PATHWAYS (PALS)	RYAN MICHAEL DOBLADO	MILEAGE	46.46
D0028094	03	PERRIS HIGH SCHOOL	PUHSD REVOLVING CASH	BANK FEES	56.27
D0027979	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATERIALS	20.00
D0028104	03	PERRIS HIGH SCHOOL	XAVIER PADILLA	FOOD PURCHASES	43.28
D0027979	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	415.91

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03 - Unrestricted General Fund **11** - Adult Education **21** - Building Fund **25** - Capital Facilities **35** - County School Facilities
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Reference	Fund	School	Vendor	Description	Amount
D0027970	25	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	18.47
D0028103	03	PERRIS HIGH SCHOOL	XAVIER PADILLA	MATERIALS AND SUPPLIES	19.33
D0028104	03	PERRIS HIGH SCHOOL	XAVIER PADILLA	MATERIALS AND SUPPLIES	9.71
D0027965	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MEDICAL SUPPLIES	232.53
D0027915	06	PERRIS HIGH SCHOOL	BRENDA BOUNKHOUNE	MILEAGE	13.92
D0028021	06	PERRIS HIGH SCHOOL	BRENDA BOUNKHOUNE	MILEAGE	16.70
D0028019	06	PERRIS HIGH SCHOOL	CAMI MARIE MEIER	MILEAGE	4.52
D0027933	03	PERRIS HIGH SCHOOL	JUAN F SANTOS	MILEAGE	121.22
D0028002	06	PERRIS HIGH SCHOOL	KATIE MARIE CZECH	MILEAGE	92.80
D0028025	03	PERRIS HIGH SCHOOL	MANUEL ROBERTO AVILES	MILEAGE	43.15
D0028000	06	PERRIS HIGH SCHOOL	NELSON I AGUILAR	MILEAGE	8.35
D0027999	06	PERRIS HIGH SCHOOL	RAUL QUINTERO	MILEAGE	208.80
D0028059	06	PERRIS HIGH SCHOOL	RYAN MICHAEL DOBLADO	MILEAGE	107.88
D0027979	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	192.00
D0027878	06	PERRIS HIGH SCHOOL	CETA	TRAVEL AND CONFERENCES	500.00
D0027979	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	291.33
D0027926	06	PERRIS HIGH SCHOOL	PALES, DIANE CHRISTINE	TRAVEL AND CONFERENCES	48.98
D0027873	06	PERRIS HIGH SCHOOL	SDSU INTERWORK INSTITUTE	TRAVEL AND CONFERENCES	525.00
D0028077	06	PERRIS HIGH SCHOOL	SOUTHERN REGION CATA	TRAVEL AND CONFERENCES	300.00
D0028105	06	PERRIS HIGH SCHOOL	WILLIAM S WALTERS, JR	TRAVEL AND CONFERENCES	353.44
D0027879	06	PERRIS LAKE HIGH SCHOOL	BUREAU OF EDUCATION & RESEARCH	TRAVEL AND CONFERENCES	279.00
D0028005	06	PERRIS LAKE HIGH SCHOOL	BUREAU OF EDUCATION & RESEARCH	TRAVEL AND CONFERENCES	279.00
D0028081	06	PERRIS LAKE HIGH SCHOOL	BUREAU OF EDUCATION & RESEARCH	TRAVEL AND CONFERENCES	558.00
D0027880	06	PERRIS LAKE HIGH SCHOOL	CROWNE PLAZA HOTEL	TRAVEL AND CONFERENCES	136.72
D0028006	06	PERRIS LAKE HIGH SCHOOL	CROWNE PLAZA HOTEL	TRAVEL AND CONFERENCES	149.15
D0027874	06	PINACATE MIDDLE SCHOOL	5-STAR STUDENTS	TRAVEL AND CONFERENCES	249.00
D0027875	06	PINACATE MIDDLE SCHOOL	5-STAR STUDENTS	TRAVEL AND CONFERENCES	249.00
D0028093	06	PINACATE MIDDLE SCHOOL	5-STAR STUDENTS	TRAVEL AND CONFERENCES	249.00
D0027966	03	PUPIL SERVICES	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATERIALS	124.84
D0027966	03	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	627.74
D0027996	03	PUPIL SERVICES	AMANDA KRYSTINE HORTA	MILEAGE	102.37
D0027998	03	PUPIL SERVICES	ANALUISA RUIZ	MILEAGE	141.75
D0027991	03	PUPIL SERVICES	BEVY ESCOBAR	MILEAGE	142.16
D0028029	03	PUPIL SERVICES	BEVY ESCOBAR	MILEAGE	163.85
D0028027	03	PUPIL SERVICES	ROBERT EUGENE BROUGH	MILEAGE	73.83
D0027997	03	PUPIL SERVICES	VALENZUELA, MARTHA	MILEAGE	88.39
D0028069	03	PUPIL SERVICES	RISE INTERPRETING INC.	OTHER PROFESSIONAL SERVICES	1,220.00
D0027966	03	PUPIL SERVICES	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	280.00
D0027966	03	PUPIL SERVICES	FIRST BANKCARD	TRANSPORTATION SERVICES	2,857.50
D0028066	03	PUPIL SERVICES	ANALUISA RUIZ	TRAVEL AND CONFERENCES	22.27
D0027893	03	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	3,600.00

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Reference	Fund	School	Vendor	Description	Amount
D0027943	03	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	900.00
D0028065	03	PUPIL SERVICES	VALENZUELA, MARTHA	TRAVEL AND CONFERENCES	22.27
D0027895	03	PURCHASING	RCAEOP	OTHER BENEFITS, CLASSIFIED POSITIONS	15.00
D0028028	03	PURCHASING	CASBO	TRAVEL AND CONFERENCES	810.00
D0027896	03	PURCHASING	RCAEOP	TRAVEL AND CONFERENCES	18.00
D0028031	03	PURCHASING	RENAISSANCE PALM SPRINGS	TRAVEL AND CONFERENCES	465.22
D0027975	03	RISK MANAGEMENT	FIRST BANKCARD	DUES AND MEMBERSHIPS	150.00
D0027892	03	RISK MANAGEMENT	EMMA LUZ LEBRON	MATERIALS AND SUPPLIES	15.09
D0027975	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	7.50
D0027919	03	RISK MANAGEMENT	ARROWHEAD RADIOLOGY MEDICAL GROUP INC	OTHER PROFESSIONAL SERVICES	82.19
D0027975	03	RISK MANAGEMENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	81.54
D0027900	03	RISK MANAGEMENT	INLAND URGENT CARE OF SUN CITY	OTHER PROFESSIONAL SERVICES	307.36
D0027986	03	RISK MANAGEMENT	LOMA LINDA UNIVERSITY	OTHER PROFESSIONAL SERVICES	369.77
D0027948	03	RISK MANAGEMENT	CASBO EASTERN SECTION	TRAVEL AND CONFERENCES	1,700.00
D0028014	03	RISK MANAGEMENT	CASBO EASTERN SECTION	TRAVEL AND CONFERENCES	1,620.00
D0027899	03	RISK MANAGEMENT	EMMA LUZ LEBRON	TRAVEL AND CONFERENCES	26.91
D0027975	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	638.84
D0028015	03	RISK MANAGEMENT	RENAISSANCE PALM SPRINGS	TRAVEL AND CONFERENCES	1,163.06
D0027925	03	RISK MANAGEMENT	TIMOTHY DAVID HALL	TRAVEL AND CONFERENCES	20.88
D0027911	06	SPECIAL EDUCATION	AMIL DHARI ALZUBAIDI	MILEAGE	151.43
D0028016	06	SPECIAL EDUCATION	AMIL DHARI ALZUBAIDI	MILEAGE	201.32
D0027940	06	SPECIAL EDUCATION	BONNIE LYNN MONFILS	MILEAGE	156.54
D0027936	06	SPECIAL EDUCATION	CHAD SHANER	MILEAGE	238.61
D0028100	06	SPECIAL EDUCATION	HARRY LEE MCKOY III	MILEAGE	85.21
D0028062	06	SPECIAL EDUCATION	JAMES E HOLMES III	MILEAGE	200.51
D0027941	06	SPECIAL EDUCATION	KARNA ELAINE HUMBERT	MILEAGE	126.79
D0027942	06	SPECIAL EDUCATION	KATHLEEN H DOUGHERTY	MILEAGE	93.79
D0028032	06	SPECIAL EDUCATION	KEVIN T LAM	MILEAGE	123.77
D0027939	06	SPECIAL EDUCATION	LINDA KAY WECK	MILEAGE	124.47
D0027938	06	SPECIAL EDUCATION	LUSIZA MARISE FELIX	MILEAGE	51.27
D0027937	06	SPECIAL EDUCATION	REBECCA ANNE GEHLKE-BAEZ	MILEAGE	117.86
D0027922	06	SPECIAL EDUCATION	SYLVIA S SANDOVAL	MILEAGE	89.90
D0027971	06	SPECIAL EDUCATION	FIRST BANKCARD	SOFTWARE LICENSE	103.98
D0027971	06	SPECIAL EDUCATION	FIRST BANKCARD	TECHNOLOGY SUPPLIES	12.99
D0027876	06	SPECIAL EDUCATION	CASP	TRAVEL AND CONFERENCES	405.00
D0027885	06	SPECIAL EDUCATION	CASP	TRAVEL AND CONFERENCES	405.00
D0027962	06	SPECIAL EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	888.59
D0028106	06	SPECIAL EDUCATION	KEVIN T LAM	TRAVEL AND CONFERENCES	328.72
D0027930	06	SPECIAL EDUCATION	REBECCA ANNE GEHLKE-BAEZ	TRAVEL AND CONFERENCES	462.67
D0027882	06	SPECIAL EDUCATION	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	179.00
D0027884	06	SPECIAL EDUCATION	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	179.00

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	
D0027886	06	SPECIAL EDUCATION	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	179.00
D0027917	06	SPECIAL EDUCATION	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	179.00
D0027918	06	SPECIAL EDUCATION	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0028095	06	SPECIAL EDUCATION	STARICKA, LAEL	TRAVEL AND CONFERENCES	446.24
D0027877	06	SPECIAL EDUCATION	WESTIN HOTEL	TRAVEL AND CONFERENCES	458.48
D0027981	06	STUDENT SERVICES CENTER	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATERIALS	199.80
D0027985	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD - CATERING	105.00
D0027974	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD - CATERING	626.58
D0027981	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD - CATERING	485.64
D0027974	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	394.05
D0027981	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	190.00
D0027985	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	354.98
D0027974	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	60.10
D0027985	06	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	3,008.72
D0027992	03	STUDENT SERVICES CENTER	MONICA ALEJANRINA CORNEJO	MILEAGE	72.21
D0027985	03	STUDENT SERVICES CENTER	FIRST BANKCARD	SOFTWARE LICENSE	499.00
D0028051	03	STUDENT SERVICES CENTER	BRITTNEY TAYLOR HOLT	TRAVEL AND CONFERENCES	20.76
D0028057	06	STUDENT SERVICES CENTER	COURTYARD LONG BEACH DOWNTOWN	TRAVEL AND CONFERENCES	5,694.18
D0027889	03	STUDENT SERVICES CENTER	DENNIS S RAYMOND	TRAVEL AND CONFERENCES	217.30
D0027907	03	STUDENT SERVICES CENTER	DOUBLETREE BY HILTON HOTEL LOSANGELES	TRAVEL AND CONFERENCES	216.52
D0027985	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	270.60
D0027903	03	STUDENT SERVICES CENTER	FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	TRAVEL AND CONFERENCES	800.00
D0027903	03	STUDENT SERVICES CENTER	FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	TRAVEL AND CONFERENCES	1,600.00
D0027909	03	STUDENT SERVICES CENTER	IVAN NICETAS Q LUMBA	TRAVEL AND CONFERENCES	100.03
D0027883	03	STUDENT SERVICES CENTER	LOS ANGELES CO. OFFICE OF ED.	TRAVEL AND CONFERENCES	300.00
D0027923	03	STUDENT SERVICES CENTER	MCKENZIE, SHAMEEKA T	TRAVEL AND CONFERENCES	267.92
D0027904	03	STUDENT SERVICES CENTER	RADISSON HOTEL FRESNO CONFERENCE CENTER	TRAVEL AND CONFERENCES	1,237.04
D0027901	03	STUDENT SERVICES CENTER	RCAEOP	TRAVEL AND CONFERENCES	20.00
D0027902	03	STUDENT SERVICES CENTER	RCAEOP	TRAVEL AND CONFERENCES	18.00
D0028056	06	STUDENT SERVICES CENTER	REGISTRATIONS FOR YOU	TRAVEL AND CONFERENCES	2,370.00
D0028083	03	STUDENT SERVICES CENTER	RENAISSANCE HOTELS & RESORTS	TRAVEL AND CONFERENCES	3,158.09
D0028082	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	4,000.00
D0027890	03	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	450.00
D0027891	03	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	225.00
D0027888	03	STUDENT SERVICES CENTER	SCOTT A MALONE	TRAVEL AND CONFERENCES	238.67
D0027927	03	STUDENT SERVICES CENTER	WILLIAM D BARTHOLOME	TRAVEL AND CONFERENCES	98.11
D0027964	03	SUPERINTENDENT	FIRST BANKCARD	FOOD - CATERING	248.37
D0027898	03	SUPERINTENDENT	RICO, SARAH	MILEAGE	15.20
D0027964	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	349.75
D0027971	03	TECHNOLOGY	FIRST BANKCARD	FOOD - CATERING	130.43
D0027984	03	TECHNOLOGY	FIRST BANKCARD	FOOD - CATERING	839.94

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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
D0027921	03	TECHNOLOGY	FERNANDO RICHARD DUARTE	MILEAGE	12.18
D0027920	03	TECHNOLOGY	TOM HONG	MILEAGE	19.72
D0027971	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	372.19
D0027984	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	65.27
D0028009	06	TITLE I - PI STAFF DEVELOPMENT	BAHIA HOTEL	TRAVEL AND CONFERENCES	1,143.84
D0027947	06	TITLE I - PI STAFF DEVELOPMENT	BRITTNEY TAYLOR HOLT	TRAVEL AND CONFERENCES	153.51
D0027959	06	TITLE I - PI STAFF DEVELOPMENT	CALCP-CAROCP CONFERENCE	TRAVEL AND CONFERENCES	395.00
D0028008	06	TITLE I - PI STAFF DEVELOPMENT	CASCWA	TRAVEL AND CONFERENCES	950.00
D0028108	06	TITLE I - PI STAFF DEVELOPMENT	CRISTINA DUARTE	TRAVEL AND CONFERENCES	39.00
D0028010	06	TITLE I - PI STAFF DEVELOPMENT	DOMINO EVENTS	TRAVEL AND CONFERENCES	2,740.00
D0027945	06	TITLE I - PI STAFF DEVELOPMENT	DUANE S HITCHCOCK	TRAVEL AND CONFERENCES	112.82
D0027974	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,139.92
D0027979	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	139.06
D0027982	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	115.90
D0027910	06	TITLE I - PI STAFF DEVELOPMENT	JUAN F SANTOS	TRAVEL AND CONFERENCES	74.24
D0028064	06	TITLE I - PI STAFF DEVELOPMENT	MICHAEL RODRIGUEZ	TRAVEL AND CONFERENCES	174.14
D0027944	06	TITLE I - PI STAFF DEVELOPMENT	MICHELLE NICOLE ALLEN	TRAVEL AND CONFERENCES	148.62
D0027960	06	TITLE I - PI STAFF DEVELOPMENT	OMNI RANCHO LAS PALMAS RESORT & SPA	TRAVEL AND CONFERENCES	2,199.82
D0028013	06	TITLE I - PI STAFF DEVELOPMENT	WYNDHAM SAN DIEGO BAYSIDE	TRAVEL AND CONFERENCES	2,638.36

278 DIRECT PAYMENTS \$123,472.62

PURCHASE ORDERS

P4017071	11	ADULT EDUCATION	MCKESSON MEDICAL-SURGICAL GOVT SOL, LLC	MATERIALS AND SUPPLIES	10,000.00
P4017029	11	ADULT EDUCATION	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,200.00
P4017006	11	ADULT EDUCATION	ADMINISTRATIVE SOFTWARE APPLICATIONS, INC	SOFTWARE LICENSE	2,075.00
P4017074	11	ADULT EDUCATION	YOUM-TZIB SOFTWARE SOLUTIONS	SOFTWARE LICENSE	1,600.00
P4016958	11	ADULT EDUCATION	SACRAMENTO CO OFFICE OF EDUCATION	TRAVEL AND CONFERENCES	295.00
P4016955	03	BUSINESS SERVICES	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	230.59
P4016988	06	CATEGORICAL 15% ADMIN LIMIT	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	243.77
F4000692	03	FACILITIES AND PLANNING	GEOSPECTIVE TECHNOLOGIES	PRINTING	557.50
F4000610	25	FACILITIES AND PLANNING	DAVIS PLUMBING & HEATING, INC	REPAIRS	5,000.00
P4016972	03	FISCAL SERVICES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	385.48
P4017039	03	HERITAGE HIGH SCHOOL	EMPIRE ENGRAVING	COMMENCEMENT SUPPLIES	250.00
P4017038	03	HERITAGE HIGH SCHOOL	THE DOERSAM GROUP	COMMENCEMENT SUPPLIES	8,550.00
P4016527	03	HERITAGE HIGH SCHOOL	ALUMNEW	CONSULTANTS	500.00
P4016981	03	HERITAGE HIGH SCHOOL	CARL'S JR	FOOD - CATERING	1,500.00
P4016981	03	HERITAGE HIGH SCHOOL	CARL'S JR	FOOD - CATERING	1,500.00
P4017067	03	HERITAGE HIGH SCHOOL	CHERILYN ADAME	FOOD PURCHASES	650.00
P4017017	03	HERITAGE HIGH SCHOOL	COSTCO WHOLESALE #455	FOOD PURCHASES	1,500.00
P4017017	03	HERITAGE HIGH SCHOOL	COSTCO WHOLESALE #455	MATERIALS AND SUPPLIES	1,000.00

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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
P4017064	03	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL	MATERIALS AND SUPPLIES	250.00
P4017060	03	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL ASB ACCOUNT	MATERIALS AND SUPPLIES	489.37
P4017065	03	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL ASB ACCOUNT	MATERIALS AND SUPPLIES	500.00
P4017066	03	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL ASB ACCOUNT	MATERIALS AND SUPPLIES	600.00
P4016524	06	HERITAGE HIGH SCHOOL	KW CAGES	MATERIALS AND SUPPLIES	1,000.00
P4016521	03	HERITAGE HIGH SCHOOL	MADDALENA, CHRIS	MATERIALS AND SUPPLIES	1,000.00
P4016997	06	HERITAGE HIGH SCHOOL	PITSCO, INC.	MATERIALS AND SUPPLIES	551.31
P4016995	06	HERITAGE HIGH SCHOOL	REV ROBOTICS LLC	MATERIALS AND SUPPLIES	965.31
P4016998	06	HERITAGE HIGH SCHOOL	ROBOTZONE, LLC	MATERIALS AND SUPPLIES	3,555.82
P4016523	03	HERITAGE HIGH SCHOOL	SMITH POULTRY & GAME BIRD SUPPLIES	MATERIALS AND SUPPLIES	1,000.00
P4016436	03	HERITAGE HIGH SCHOOL	SOUTHWEST TONER	MATERIALS AND SUPPLIES	2,000.00
P4017014	03	HERITAGE HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	100.00
P4016996	06	HERITAGE HIGH SCHOOL	VEX ROBOTICS, INC	MATERIALS AND SUPPLIES	553.69
P4016968	03	HERITAGE HIGH SCHOOL	TOWNE & COUNTRY GOLF CARS INC	REPAIRS	500.00
P4016774	03	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	662.00
P4017023	06	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,000.00
P4017010	03	HUMAN RESOURCES	HEMET RUBBER STAMP & SIGN CO.	MATERIALS AND SUPPLIES	150.00
P4017009	03	HUMAN RESOURCES	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	2,100.00
P4017020	06	MAINTENANCE & OPERATIONS	SYNSCAPES OF SOUTHERN CALIFORNIA INC	OTHER PROFESSIONAL SERVICES	14,485.59
P4016936	06	MAINTENANCE & OPERATIONS	ALL VENTURE GLASS	REPAIRS	4,860.00
P4017075	06	MAINTENANCE & OPERATIONS	ALL VENTURE GLASS	REPAIRS	7,627.00
P4016992	06	MAINTENANCE & OPERATIONS	BECERRA'S BODY & PAINT	REPAIRS	1,653.34
P4017032	06	MAINTENANCE & OPERATIONS	PRECISION CONCRETE CUTTING	REPAIRS	1,441.69
P4017027	06	MAINTENANCE & OPERATIONS	SPORTS FACILITIES GROUP, INC.	REPAIRS	2,537.80
P4017036	06	MAINTENANCE & OPERATIONS	TRI-R GEN. CONTRACTORS, INC.	REPAIRS	1,485.00
P4017073	13	NUTRITION SERVICES	COOLTEC REFRIGERATION CORP	REPAIRS	2,500.00
P4016799	06	PALOMA VALLEY HIGH SCHOOL	CENGAGE LEARNING	APPROVED TEXTBOOKS AND CORE CURRICULA	285.14
P4016959	06	PALOMA VALLEY HIGH SCHOOL	SHAW INTEGRATED SOLUTIONS	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	2,667.10
P4016751	03	PALOMA VALLEY HIGH SCHOOL	CALIFORNIA INTERSCHOLASTIC FED	DUES AND MEMBERSHIPS	655.00
P4017015	03	PALOMA VALLEY HIGH SCHOOL	NHS/NASSP	DUES AND MEMBERSHIPS	385.00
B4007615	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	700.00
B4007685	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,200.00
F4000687	25	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	214.68
P4017061	03	PALOMA VALLEY HIGH SCHOOL	DEMCO, INC.	MATERIALS AND SUPPLIES	211.17
P4017030	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	450.00
P4017031	06	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	500.00
B4007680	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MEDICAL SUPPLIES	700.00
P4017072	03	PALOMA VALLEY HIGH SCHOOL	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	8,670.64
P4017072	03	PALOMA VALLEY HIGH SCHOOL	APPLE COMPUTER,INC	OTHER PROFESSIONAL SERVICES	45.68
F4000691	25	PALOMA VALLEY HIGH SCHOOL	TRL SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	3,455.00
F4000690	25	PALOMA VALLEY HIGH SCHOOL	MESA FENCE CO, INC	PERMANENT CONSTRUCTION COSTS	21,845.00

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

Reference	Fund	School	Vendor	Description	Amount
F4000693	21	PERRIS HIGH SCHOOL	LEIGHTON CONSULTING, INC.	CONSTRUCTION TESTING	6,100.00
P4017058	06	PERRIS HIGH SCHOOL	BLU EDUCATONAL SERVICES	CONSULTANTS	1,000.00
P4017007	03	PERRIS HIGH SCHOOL	RAINCROSS CONFERENCE	DUES AND MEMBERSHIPS	2,000.00
P4016961	03	PERRIS HIGH SCHOOL	COSTCO #746	FOOD PURCHASES	2,000.00
P4017059	03	PERRIS HIGH SCHOOL	COSTCO #746	FOOD PURCHASES	7,000.00
P4016962	03	PERRIS HIGH SCHOOL	STATER BROS. MARKET	FOOD PURCHASES	2,000.00
B4007648	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	25.00
B4007656	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	300.00
B4007683	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	400.00
P4016664	03	PERRIS HIGH SCHOOL	BIO CORPORATION	MATERIALS AND SUPPLIES	100.05
P4016961	03	PERRIS HIGH SCHOOL	COSTCO #746	MATERIALS AND SUPPLIES	500.00
P4017059	03	PERRIS HIGH SCHOOL	COSTCO #746	MATERIALS AND SUPPLIES	1,000.00
P4016964	03	PERRIS HIGH SCHOOL	CROP PRODUCTION SERVICES, INC - RIVERSIDE	MATERIALS AND SUPPLIES	800.00
P4016963	03	PERRIS HIGH SCHOOL	FARRAND ENTERPRISES, INC	MATERIALS AND SUPPLIES	600.00
F4000689	25	PERRIS HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	4,112.41
P4016970	06	PERRIS HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	500.00
F4000683	25	PERRIS HIGH SCHOOL	PREMIER 1	MATERIALS AND SUPPLIES	23.71
P4016962	03	PERRIS HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	500.00
F4000688	25	PERRIS HIGH SCHOOL	AVANTE MEDICAL SURGICAL	NONCAPITALIZED EQUIPMENT	4,854.99
P4017028	06	PERRIS HIGH SCHOOL	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	3,094.37
P4017042	03	PERRIS HIGH SCHOOL	HOWARD TECHNOLOGY SOLUTIONS	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	669.13
P4016966	03	PERRIS HIGH SCHOOL	TEMECULA CREEK EQUINE VETERINARY SERVICE	OTHER PROFESSIONAL SERVICES	400.00
P4016965	03	PERRIS HIGH SCHOOL	PERRIS VALLEY PRINTING CO.	PRINTING	1,500.00
P4016971	06	PERRIS HIGH SCHOOL	DEPARTMENT OF ENVIRONMENTAL HEALTH	PROFESSIONAL/CONSULTING SERVICES	3,213.00
P4016960	03	PERRIS HIGH SCHOOL	SUPERIOR SERVICE, CORP	REPAIRS	1,080.00
P4017037	03	PERRIS HIGH SCHOOL	HOWARD TECHNOLOGY SOLUTIONS	TECHNOLOGY SUPPLIES	340.49
P4017045	06	PERRIS LAKE HIGH SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS AND OTHER REFERENCE MATERIALS	343.29
P4017077	03	PINACATE MIDDLE SCHOOL	DARTMOUTH MIDDLE SCHOOL	DUES AND MEMBERSHIPS	140.00
P4017078	03	PINACATE MIDDLE SCHOOL	SAN GORGONIO MIDDLE SCHOOL	DUES AND MEMBERSHIPS	140.00
P4017076	03	PINACATE MIDDLE SCHOOL	ST. HYACINTH CATHOLIC SCHOOL	DUES AND MEMBERSHIPS	75.00
P4017079	03	PINACATE MIDDLE SCHOOL	TEMECULA VALLEY UNIFIED SCHOOL DISTRICT	DUES AND MEMBERSHIPS	140.00
P4017001	03	PINACATE MIDDLE SCHOOL	COSTCO #746	FOOD PURCHASES	200.00
P4017025	03	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,177.79
P4017000	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	527.81
P4017070	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	86.73
P4017069	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	480.32
P4017022	06	PINACATE MIDDLE SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	300.00
P4016985	06	PINACATE MIDDLE SCHOOL	RAYMOND GEDDES CO, INC	MATERIALS AND SUPPLIES	402.30
P4017068	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MEDICAL SUPPLIES	746.54
P4016285	03	PINACATE MIDDLE SCHOOL	CREATIVE PRINTING	PRINTING	983.00
P4016987	03	PUPIL SERVICES	HERITAGE HIGH SCHOOL	MATERIALS AND SUPPLIES	954.00

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

Reference	Fund	School	Vendor	Description	Amount
P4017021	03	PURCHASING	UNITED STATES POSTAL SERVICE	POSTAGE	200.00
P4016986	03	PURCHASING	ADEMERO, INC	SOFTWARE LICENSE	4,500.00
P4017004	03	PURCHASING CLEARING	NORFOLK VETERAN SUPPLIES, INC	MATERIALS AND SUPPLIES	23,034.80
P4016991	03	RISK MANAGEMENT	CULVER-NEWLIN INC.	MATERIALS AND SUPPLIES	359.45
P4017041	03	RISK MANAGEMENT	JESTIK INC.	MATERIALS AND SUPPLIES	2,543.37
P4017032	03	RISK MANAGEMENT	PRECISION CONCRETE CUTTING	REPAIRS	1,441.69
P4017057	03	SCHOLAR+	CONVERGEONE, INC	SOFTWARE LICENSE	51,950.00
B4007684	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	475.00
P4016956	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	125.29
P4016957	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	371.41
P4017040	06	SPECIAL EDUCATION	RIFTON EQUIPMENT	NONCAPITALIZED EQUIPMENT	1,680.90
P4016819	06	SPECIAL EDUCATION	CALIFORNIA OAKS VISION CENTER OF OPTOMETRY	OTHER PROFESSIONAL SERVICES	3,000.00
P4017002	06	SPECIAL EDUCATION	MULTI-HEALTH SYSTEMS INC.	SOFTWARE LICENSE	2,317.40
P4016976	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	SOFTWARE LICENSE	675.00
P4016993	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	SOFTWARE LICENSE	1,640.00
P4016990	06	SPECIAL EDUCATION	NATY MAYS	TRANSPORTATION ~ IN LIEU OF SERVICES	2,840.40
P4016967	03	STUDENT SERVICES CENTER	JUAN POLLO	FOOD - CATERING	400.00
P4017048	03	STUDENT SERVICES CENTER	3D MOLECULAR DESIGNS, LLC	MATERIALS AND SUPPLIES	169.65
B4007609	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
B4007674	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4007681	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4007682	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	200.00
P4016283	03	STUDENT SERVICES CENTER	BIG CITY SPORTS	MATERIALS AND SUPPLIES	1,000.00
P4017051	03	STUDENT SERVICES CENTER	EMBI TEC	MATERIALS AND SUPPLIES	1,601.91
P4017053	03	STUDENT SERVICES CENTER	EMBI TEC	MATERIALS AND SUPPLIES	615.55
P4017005	03	STUDENT SERVICES CENTER	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	6,358.99
P4017049	03	STUDENT SERVICES CENTER	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	117.12
P4017054	03	STUDENT SERVICES CENTER	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	600.00
P4017046	03	STUDENT SERVICES CENTER	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	1,890.63
P4017047	03	STUDENT SERVICES CENTER	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	2,610.00
P4017052	03	STUDENT SERVICES CENTER	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	2,610.00
P4017063	03	STUDENT SERVICES CENTER	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	9,570.00
P4016969	03	STUDENT SERVICES CENTER	SPORTDECALS, INC	MATERIALS AND SUPPLIES	532.85
P4017050	03	STUDENT SERVICES CENTER	STATER BROS. MARKET	MATERIALS AND SUPPLIES	250.00
P4016999	03	STUDENT SERVICES CENTER	3D MOLECULAR DESIGNS, LLC	NONCAPITALIZED EQUIPMENT	1,381.80
P4016170	03	STUDENT SERVICES CENTER	PERRIS VALLEY PRINTING CO.	PRINTING	3,800.00
P4016170	03	STUDENT SERVICES CENTER	PERRIS VALLEY PRINTING CO.	PRINTING	1,100.00
P4016994	03	STUDENT SERVICES CENTER	NEXT CAREERS	PROFESSIONAL/CONSULTING SERVICES	3,000.00
P4017003	03	STUDENT SERVICES CENTER	PROJECT LEAD THE WAY	SOFTWARE LICENSE	5,000.00
P4017008	03	STUDENT SERVICES CENTER	PROJECT LEAD THE WAY	SOFTWARE LICENSE	5,000.00
P4017023	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	7,000.00

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
P4017044	03 TECHNOLOGY	PERRIS VALLEY PRINTING CO.	MATERIALS AND SUPPLIES	154.63
P4017033	03 TECHNOLOGY	TRL SYSTEMS, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	3,982.84
143 PURCHASE ORDERS				\$350,000.28
438 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS				\$2,753,033.72

REFERENCE KEY

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