

# PERRIS UNION HIGH SCHOOL DISTRICT

## Report of Purchases

8/01/2022 - 8/31/2022

Reference	Fund	School	Vendor	Description	Amount
<b>CONTRACTS</b>					
CTECH062	03	DISTRICT OFFICE	RIVERSIDE CO OFC OF EDUCATION	INTERAGENCY SERVICES	58,782.35
CFAC0046	25	FACILITIES AND PLANNING	COLBI TECHNOLOGIES	CONSULTANTS	55,000.00
CEDSV225	06	HERITAGE HIGH SCHOOL	THINK TOGETHER, INC	OTHER PROFESSIONAL SERVICES	25,000.00
CEDSV234	03	HERITAGE HIGH SCHOOL	KIRA CONSTRUCTION, INC	REPAIRS	9,872.78
CEDSV225	06	HERITAGE HIGH SCHOOL	THINK TOGETHER, INC	SUBAGREEMENTS FOR SERVICES	175,000.00
CHR00013	03	HUMAN RESOURCES	KONICA MINOLTA BUSINESS SOLUTIONS	OTHER PROFESSIONAL SERVICES	20,046.00
CHS40072	21	LIBERTY HIGH SCHOOL	DLR GROUP / BAKERNOWICKI	ARCHITECT FEES	106,500.00
CMO00039	06	MAINTENANCE & OPERATIONS	TONY PAINTING INC	BUILDINGS AND IMPROVEMENTS	34,150.00
CMO00042	06	MAINTENANCE & OPERATIONS	KIRA CONSTRUCTION, INC	REPAIRS	59,487.24
CEDSV225	06	PERRIS HIGH SCHOOL	THINK TOGETHER, INC	OTHER PROFESSIONAL SERVICES	25,000.00
CEDSV225	06	PERRIS HIGH SCHOOL	THINK TOGETHER, INC	SUBAGREEMENTS FOR SERVICES	195,000.00
CPMS0087	06	PUPIL SERVICES	TOP YOUTH SPEAKERS	CONSULTANTS	4,900.00
CRISK015	03	RISK MANAGEMENT	K2 TOWERS III, LLC	COMMUNICATIONS	35,020.80
CTECH062	03	SCHOLAR+	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	24,249.65
CEDSV223	06	SPECIAL EDUCATION	BEHAVIORAL AUTISM THERAPIES, LLC	OTHER PROFESSIONAL SERVICES	25,000.00
CEDSV223	06	SPECIAL EDUCATION	BEHAVIORAL AUTISM THERAPIES, LLC	SUBAGREEMENTS FOR SERVICES	39,000.00
CEDSV226	03	STUDENT SERVICES CENTER	AVID CENTER	BOOKS AND OTHER MATERIALS	2,440.00
CEDSV227	03	STUDENT SERVICES CENTER	CONNECTED THE NATIONAL CENTER	CONSULTANTS	92,800.00
CEDSV232	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	CONSULTANTS	64,300.00
CEDSV228	03	STUDENT SERVICES CENTER	COLLEGE BOARD	MATERIALS AND SUPPLIES	63,526.00
CEDSV226	03	STUDENT SERVICES CENTER	AVID CENTER	PROFESSIONAL/OPERATING EXPENDITURE	15,170.00
CEDSV235	03	STUDENT SERVICES CENTER	PAPER EDUCATION COMPANY INC	SOFTWARE LICENSE	365,750.00
CEDSV231	03	STUDENT SERVICES CENTER	POWERSCHOOL GROUP LLC	SOFTWARE LICENSE	25,080.00
CEDSV224	03	STUDENT SERVICES CENTER	RENAISSANCE LEARNING, INC	SOFTWARE LICENSE	162,095.60
CTECH061	03	TECHNOLOGY	TRL SYSTEMS, INC	REPAIRS	11,400.00
CEDSV230	06	TITLE I - ASSISTANCE TO SCHOOLS	THINK TOGETHER, INC	OTHER PROFESSIONAL SERVICES	25,000.00
CEDSV230	06	TITLE I - ASSISTANCE TO SCHOOLS	THINK TOGETHER, INC	SUBAGREEMENTS FOR SERVICES	108,286.00
<b>27 CONTRACTS</b>					<b>\$1,827,856.42</b>
<b>DIRECT PAYMENTS</b>					
D0032744	11	ADULT EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	428.32
D0032832	11	ADULT EDUCATION	SIGNS.COM, INC	MATERIALS AND SUPPLIES	160.87
D0032771	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	18.97

Reference	Fund	School	Vendor	Description	Amount
D0032771	03	BOARD OF EDUCATION	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	139.00
D0032686	03	BUSINESS SERVICES	CASBO EASTERN SECTION	TRAVEL AND CONFERENCES	169.00
D0032792	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	CONSULTANTS	22,665.97
D0032789	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	FOOD PURCHASES	609.16
D0032731	06	CATEGORICAL PROGRAMS	ADOBE MAX 2017 REGISTRATION	TRAVEL AND CONFERENCES	1,295.00
D0032825	06	CATEGORICAL PROGRAMS	DENNIS I CORONADO	TRAVEL AND CONFERENCES	406.50
D0032786	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	177.00
D0032854	06	CATEGORICAL PROGRAMS	OMNI RANCHO LAS PALMAS RESORT & SPA	TRAVEL AND CONFERENCES	835.00
D0032854	06	CATEGORICAL PROGRAMS	OMNI RANCHO LAS PALMAS RESORT & SPA	TRAVEL AND CONFERENCES	1,252.50
D0032683	06	CATEGORICAL PROGRAMS	RENAISSANCE HOTELS & RESORTS	TRAVEL AND CONFERENCES	1,187.91
D0032683	06	CATEGORICAL PROGRAMS	RENAISSANCE HOTELS & RESORTS	TRAVEL AND CONFERENCES	1,385.89
D0032683	06	CATEGORICAL PROGRAMS	RENAISSANCE HOTELS & RESORTS	TRAVEL AND CONFERENCES	395.97
D0032683	06	CATEGORICAL PROGRAMS	RENAISSANCE HOTELS & RESORTS	TRAVEL AND CONFERENCES	395.97
D0032837	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	375.00
D0032848	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	375.00
D0032675	11	DEFAULT STATE SCHOOL CODE	AMY DARLENE HALL	ACCOUNTS PAYABLE	257.86
D0032682	03	DEFAULT STATE SCHOOL CODE	COLLEGE BOARD	ACCOUNTS PAYABLE	53,774.00
D0032667	03	DEFAULT STATE SCHOOL CODE	HEMET UNIFIED SCHOOL DIST.	ACCOUNTS PAYABLE	6,213.25
D0032667	03	DEFAULT STATE SCHOOL CODE	HEMET UNIFIED SCHOOL DIST.	ACCOUNTS PAYABLE	1,348.50
D0032678	03	DEFAULT STATE SCHOOL CODE	HEMET UNIFIED SCHOOL DIST.	ACCOUNTS PAYABLE	7,490.70
D0032697	03	DEFAULT STATE SCHOOL CODE	LIBERTY HIGH SCHOOL ASB ACCOUNT	ACCOUNTS PAYABLE	113.73
D0032666	06	DEFAULT STATE SCHOOL CODE	LOWES CREDIT SERVICES	ACCOUNTS PAYABLE	1,061.63
D0032668	03	DEFAULT STATE SCHOOL CODE	LOZANO SMITH, LLP	ACCOUNTS PAYABLE	112.50
D0032674	06	DEFAULT STATE SCHOOL CODE	MAXIM STAFFING SOLUTIONS	ACCOUNTS PAYABLE	10,276.68
D0032715	06	DEFAULT STATE SCHOOL CODE	PALOMA VALLEY HIGH SCHOOL ASB	ACCOUNTS PAYABLE	19,602.50
D0032684	06	DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	ACCOUNTS PAYABLE	11,152.91
D0032685	06	DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	ACCOUNTS PAYABLE	32,820.50
D0032692	03	DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	ACCOUNTS PAYABLE	24,229.00
D0032695	06	DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	ACCOUNTS PAYABLE	4,900.00
D0032696	06	DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	ACCOUNTS PAYABLE	162,782.62
D0032733	06	DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	ACCOUNTS PAYABLE	47,550.00
D0032734	06	DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	ACCOUNTS PAYABLE	7,727.15
D0032757	03	DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	ACCOUNTS PAYABLE	389.72
D0032676	09	DEFAULT STATE SCHOOL CODE	SOS ENTERTAINMENT, LLC	ACCOUNTS PAYABLE	1,500.00
D0032662	06	DEFAULT STATE SCHOOL CODE	THE HOME DEPOT PRO	ACCOUNTS PAYABLE	269.38
D0032753	06	DEFAULT STATE SCHOOL CODE	WEST COAST SAFES, INC	ACCOUNTS PAYABLE	2,690.54
D0032796	03	DISTRICT OFFICE	MARISABEL GONZALEZ	ALL OTHER LOCAL REVENUE	325.00

Reference	Fund	School	Vendor	Description	Amount
D0032659	03	DISTRICT OFFICE	NATHAN REY ESCOBAR	ALL OTHER LOCAL REVENUE	102.50
D0032702	03	DISTRICT OFFICE	PUHSD REVOLVING CASH	BANK FEES	582.77
D0032792	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	BOOKS AND OTHER MATERIALS	577.58
D0032799	06	HERITAGE HIGH SCHOOL	BENJAMIN JAMES WASHBURN	FOOD PURCHASES	100.29
D0032791	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	3,303.00
D0032802	06	HERITAGE HIGH SCHOOL	SALAZAR, LISA	FOOD PURCHASES	767.54
D0032791	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	218.40
D0032713	06	HERITAGE HIGH SCHOOL	ADOBE MAX 2017 REGISTRATION	TRAVEL AND CONFERENCES	1,295.00
D0032714	06	HERITAGE HIGH SCHOOL	ADOBE MAX 2017 REGISTRATION	TRAVEL AND CONFERENCES	1,295.00
D0032698	06	HERITAGE HIGH SCHOOL	ERIKA ARHELY MARIACA	TRAVEL AND CONFERENCES	362.63
D0032791	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	754.92
D0032861	06	HERITAGE HIGH SCHOOL	GONZALEZ, NIDIA M.	TRAVEL AND CONFERENCES	275.75
D0032805	06	HERITAGE HIGH SCHOOL	JOHNSON, HEATHER M	TRAVEL AND CONFERENCES	367.89
D0032758	06	HERITAGE HIGH SCHOOL	JULIO ANDRADE	TRAVEL AND CONFERENCES	352.00
D0032818	06	HERITAGE HIGH SCHOOL	MELISSA SUE EAKLE	TRAVEL AND CONFERENCES	337.64
D0032760	06	HERITAGE HIGH SCHOOL	NICOLE LA SHEA WILLIAMS	TRAVEL AND CONFERENCES	374.50
D0032843	06	HERITAGE HIGH SCHOOL	RIVERSIDE SECTION FFA	TRAVEL AND CONFERENCES	100.00
D0032844	06	HERITAGE HIGH SCHOOL	RIVERSIDE SECTION FFA	TRAVEL AND CONFERENCES	100.00
D0032817	06	HERITAGE HIGH SCHOOL	SASHA ALIZABETH PIERCE VALLE	TRAVEL AND CONFERENCES	375.75
D0032856	06	HERITAGE HIGH SCHOOL	SOUTHERN REGION CATA	TRAVEL AND CONFERENCES	400.00
D0032670	06	HERITAGE HIGH SCHOOL	TOPETE, JOSE C.	TRAVEL AND CONFERENCES	295.38
D0032742	06	HERITAGE HIGH SCHOOL	UHLEY, TABITHA	TRAVEL AND CONFERENCES	285.75
D0032781	03	HUMAN RESOURCES	FIRST BANKCARD	DUES AND MEMBERSHIPS	229.00
D0032781	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	28.40
D0032815	03	HUMAN RESOURCES	SYSCO RIVERSIDE, INC	FOOD PURCHASES	546.39
D0032749	03	HUMAN RESOURCES	BRENDA ARENAS	MATERIALS AND SUPPLIES	12.48
D0032781	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	138.49
D0032780	03	HUMAN RESOURCES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	80.00
D0032781	03	HUMAN RESOURCES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	126.00
D0032768	03	HUMAN RESOURCES	ALEJANDRO MARMOLEJO	TUITION REIMBURSEMENT	250.00
D0032847	03	INDEPENDENT STUDY	AMY DARLENE HALL	FOOD PURCHASES	248.10
D0032755	03	INDEPENDENT STUDY	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	62.23
D0032847	03	INDEPENDENT STUDY	AMY DARLENE HALL	MATERIALS AND SUPPLIES	50.50
D0032788	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	45.20
D0032788	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	387.69
D0032853	03	LIBERTY HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	326.42
D0032772	21	LIBERTY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	156.24

Reference	Fund	School	Vendor	Description	Amount
D0032783	21	LIBERTY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,063.64
D0032867	06	LIBERTY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	256.40
D0032792	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/OPERATING EXPENDITURE	125.00
D0032766	06	LIBERTY HIGH SCHOOL	DEANNE DEAN	TRAVEL AND CONFERENCES	358.25
D0032827	03	LIBERTY HIGH SCHOOL	GRAY STEP SOFTWARE, INC.	TRAVEL AND CONFERENCES	448.05
D0032806	06	LIBERTY HIGH SCHOOL	HOLLY NICOLE ALLEN	TRAVEL AND CONFERENCES	369.50
D0032765	06	LIBERTY HIGH SCHOOL	SHERI DYER	TRAVEL AND CONFERENCES	364.13
D0032783	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	58.66
D0032845	06	MAINTENANCE & OPERATIONS	PACWEST AIR FILTER, LLC	OTHER PROFESSIONAL SERVICES	34.42
D0032777	13	NUTRITION SERVICES	FIRST BANKCARD	FOOD PURCHASES	70.02
D0032777	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	31.49
D0032780	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,247.93
D0032834	13	NUTRITION SERVICES	NORMA ALICIA CORTEZ	MILEAGE	37.50
D0032743	03	PALOMA VALLEY HIGH SCHOOL	COVENANT GRACE CHURCH	LEASES AND RENTALS	1,057.50
D0032792	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	6,216.98
D0032792	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,272.63
D0032663	03	PALOMA VALLEY HIGH SCHOOL	ROSS MATTHEW GOLDMAN	MILEAGE	21.00
D0032803	03	PALOMA VALLEY HIGH SCHOOL	ANN L CAMPBELL	PROFESSIONAL/OPERATING EXPENDITURE	72.00
D0032673	06	PALOMA VALLEY HIGH SCHOOL	DENNIS I CORONADO	TRAVEL AND CONFERENCES	406.50
D0032750	06	PALOMA VALLEY HIGH SCHOOL	DENNIS I CORONADO	TRAVEL AND CONFERENCES	54.00
D0032836	03	PALOMA VALLEY HIGH SCHOOL	EDUCATIONAL THEATRE ASSOCIATION	TRAVEL AND CONFERENCES	799.00
D0032779	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	102.50
D0032779	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	717.50
D0032779	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	913.93
D0032671	06	PALOMA VALLEY HIGH SCHOOL	JULIEANNE VALDEZ AGAPITO	TRAVEL AND CONFERENCES	348.25
D0032705	06	PALOMA VALLEY HIGH SCHOOL	JUSTIN J SHIVES	TRAVEL AND CONFERENCES	346.00
D0032701	06	PALOMA VALLEY HIGH SCHOOL	KIM OUK	TRAVEL AND CONFERENCES	345.88
D0032687	06	PALOMA VALLEY HIGH SCHOOL	LYNN MARIE ROSE	TRAVEL AND CONFERENCES	201.25
D0032672	06	PALOMA VALLEY HIGH SCHOOL	MICHELLE NICOLE ALLEN	TRAVEL AND CONFERENCES	408.75
D0032762	06	PATHWAYS (PALS)	AIMEE ELIZABETH EBERWEIN	MATERIALS AND SUPPLIES	27.00
D0032809	06	PATHWAYS (PALS)	ANNAY CHARLEEN CHAVEZ	MATERIALS AND SUPPLIES	27.00
D0032804	06	PATHWAYS (PALS)	CHRISTIE LYN JAMES	MATERIALS AND SUPPLIES	27.00
D0032816	06	PATHWAYS (PALS)	GENTRY LYNN KUSICK	MATERIALS AND SUPPLIES	27.00
D0032833	06	PATHWAYS (PALS)	KERRIE ANNE CASTOR	MATERIALS AND SUPPLIES	32.60
D0032789	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	2,305.83
D0032857	03	PERRIS HIGH SCHOOL	FAEKE CORP	MATERIALS AND SUPPLIES	3,500.00
D0032780	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	223.41

Reference	Fund	School	Vendor	Description	Amount
D0032789	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	593.95
D0032789	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	44.00
D0032789	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	751.14
D0032789	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	120.66
D0032821	03	PERRIS HIGH SCHOOL	TARIQ KHAMISA FOUNDATION	MATERIALS AND SUPPLIES	1,500.00
D0032864	06	PERRIS HIGH SCHOOL	WESTERN MILLING, LLC	MATERIALS AND SUPPLIES	3,712.24
D0032828	03	PERRIS HIGH SCHOOL	WILLIAM V. MACGILL & CO.	MEDICAL SUPPLIES	204.67
D0032866	06	PERRIS HIGH SCHOOL	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PROFESSIONAL SERVICES	10,726.11
D0032661	03	PERRIS HIGH SCHOOL	CALIFORNIA INTERSCHOLASTIC FED	PROFESSIONAL/OPERATING EXPENDITURE	1,949.20
D0032801	06	PERRIS HIGH SCHOOL	CSU HS COUNSELOR CONFERENCE	TRAVEL AND CONFERENCES	100.00
D0032689	06	PERRIS HIGH SCHOOL	ERICK ACEVES PARRA-HENRY	TRAVEL AND CONFERENCES	378.25
D0032789	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	130.01
D0032732	03	PERRIS HIGH SCHOOL	GRAY STEP SOFTWARE, INC.	TRAVEL AND CONFERENCES	435.00
D0032740	06	PERRIS HIGH SCHOOL	JOSE L DE VICENTE SALAZAR	TRAVEL AND CONFERENCES	405.75
D0032862	06	PERRIS HIGH SCHOOL	JUANA LUCIA CROUSE	TRAVEL AND CONFERENCES	360.75
D0032852	06	PERRIS HIGH SCHOOL	LESLY OSUNA	TRAVEL AND CONFERENCES	365.75
D0032826	06	PERRIS HIGH SCHOOL	MELANIE LORRAINE WOODARD	TRAVEL AND CONFERENCES	252.63
D0032855	06	PERRIS HIGH SCHOOL	NERING, AARON	TRAVEL AND CONFERENCES	629.13
D0032759	06	PERRIS HIGH SCHOOL	SEAN NICHOLAS KUSICK	TRAVEL AND CONFERENCES	327.00
D0032704	06	PERRIS HIGH SCHOOL	SHIRLEY LOVE PEREZ	TRAVEL AND CONFERENCES	385.75
D0032850	06	PERRIS HIGH SCHOOL	SOUTHERN REGION CATA	TRAVEL AND CONFERENCES	200.00
D0032851	06	PERRIS HIGH SCHOOL	SOUTHERN REGION CATA	TRAVEL AND CONFERENCES	200.00
D0032787	03	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	FOOD PURCHASES	409.52
D0032820	06	PINACATE MIDDLE SCHOOL	BUDDY'S ALL STARS	MATERIALS AND SUPPLIES	371.74
D0032761	06	PINACATE MIDDLE SCHOOL	AMANDA KAYE SNIDER	TRAVEL AND CONFERENCES	395.00
D0032763	06	PINACATE MIDDLE SCHOOL	BRENDA MALY BOUNKHOUNE	TRAVEL AND CONFERENCES	397.00
D0032764	06	PINACATE MIDDLE SCHOOL	HEATHER MARIE DUGGER	TRAVEL AND CONFERENCES	404.50
D0032706	06	PINACATE MIDDLE SCHOOL	JEWELL F CUNNINGHAM	TRAVEL AND CONFERENCES	368.13
D0032810	06	PINACATE MIDDLE SCHOOL	LINDA S CARROLL	TRAVEL AND CONFERENCES	404.50
D0032868	03	PINACATE MIDDLE SCHOOL	SAN DIEGO COUNTY	TRAVEL AND CONFERENCES	100.00
D0032869	03	PINACATE MIDDLE SCHOOL	SAN DIEGO COUNTY	TRAVEL AND CONFERENCES	100.00
D0032823	06	PINACATE MIDDLE SCHOOL	SERAFIN, ELSA	TRAVEL AND CONFERENCES	456.25
D0032782	03	PUPIL SERVICES	FIRST BANKCARD	FOOD PURCHASES	307.29
D0032746	03	PUPIL SERVICES	PORSCHE NOELLE CALHOUN	MILEAGE	27.00
D0032710	03	PUPIL SERVICES	SARAH JEAN YOUNG	MILEAGE	28.00
D0032822	03	PURCHASING	BIDNET	SOFTWARE LICENSE	5,000.00
D0032721	03	PURCHASING	ATKINSON, ANDELSON, LOYA, RUUD	TRAVEL AND CONFERENCES	499.00

Reference	Fund	School	Vendor	Description	Amount
D0032773	03	RISK MANAGEMENT	FIRST BANKCARD	COMMUNICATIONS	86.99
D0032680	06	RISK MANAGEMENT	SD LABS	CONSULTANTS	35,903.69
D0032812	03	RISK MANAGEMENT	DAILEY AND WELLS COMM.	EQUIPMENT	642.79
D0032813	03	RISK MANAGEMENT	DAILEY AND WELLS COMM.	EQUIPMENT	1,284.85
D0032773	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	585.83
D0032824	03	RISK MANAGEMENT	FIRST CARE IND MEDICINE CENTER	OTHER PROFESSIONAL SERVICES	390.92
D0032831	03	RISK MANAGEMENT	FIRST CARE IND MEDICINE CENTER	OTHER PROFESSIONAL SERVICES	360.26
D0032700	03	RISK MANAGEMENT	INLAND URGENT CARE OF SUN CITY	OTHER PROFESSIONAL SERVICES	438.62
D0032669	03	RISK MANAGEMENT	LOMA LINDA UNIVERSITY	OTHER PROFESSIONAL SERVICES	119.30
D0032752	03	RISK MANAGEMENT	CASBO	TRAVEL AND CONFERENCES	169.00
D0032773	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	80.00
D0032795	03	SECURITY	UNIFIRST CORPORATION	UNIFORMS	138.93
D0032811	06	SPECIAL EDUCATION	LAW OFFICE OF MEAGAN NUNEZ	LEGAL	10,000.00
D0032769	06	SPECIAL EDUCATION	CARRIE LANEE NEMISH	MILEAGE	31.75
D0032679	06	SPECIAL EDUCATION	KARG, PAMELA D.	MILEAGE	45.75
D0032677	06	SPECIAL EDUCATION	LUSIZA MARISE FELIX	MILEAGE	34.63
D0032775	06	SPECIAL EDUCATION	FIRST BANKCARD	SOFTWARE LICENSE	249.99
D0032835	06	SPECIAL EDUCATION	KATIE MCCLENDON	TRANSPORTATION ~ IN LIEU OF SERVICES	225.72
D0032819	06	SPECIAL EDUCATION	NEW VENDOR	TRANSPORTATION ~ IN LIEU OF SERVICES	225.72
D0032840	06	SPECIAL EDUCATION	CASP	TRAVEL AND CONFERENCES	671.00
D0032776	06	SPECIAL EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	225.00
D0032863	06	SPECIAL EDUCATION	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	199.00
D0032739	09	SSC CENTRALIZED COSTS	INSPIRE SOCIAL	ADVERTISING	1,820.00
D0032784	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	704.70
D0032788	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	1,139.79
D0032735	03	STUDENT SERVICES CENTER	ALEJANDRA GARCIA	MATERIALS AND SUPPLIES	123.87
D0032784	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	917.28
D0032785	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	927.68
D0032785	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	330.89
D0032800	03	STUDENT SERVICES CENTER	JULIE ELIZABETH ZIEROLD	MATERIALS AND SUPPLIES	147.73
D0032778	03	STUDENT SERVICES CENTER	FIRST BANKCARD	SOFTWARE LICENSE	453.00
D0032786	03	STUDENT SERVICES CENTER	FIRST BANKCARD	SOFTWARE LICENSE	538.49
D0032709	06	STUDENT SERVICES CENTER	ALEJANDRA GARCIA	TRAVEL AND CONFERENCES	347.00
D0032737	03	STUDENT SERVICES CENTER	ALEJANDRA GARCIA	TRAVEL AND CONFERENCES	283.53
D0032754	03	STUDENT SERVICES CENTER	ELVIRA JANNELY SUAZO-ROMAN	TRAVEL AND CONFERENCES	364.13
D0032771	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	791.05
D0032778	06	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	674.56

Reference	Fund	School	Vendor	Description	Amount
D0032784	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	345.91
D0032784	06	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,071.41
D0032786	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	4,956.48
D0032720	03	STUDENT SERVICES CENTER	HEYDEN, ELIZABETH A	TRAVEL AND CONFERENCES	300.50
D0032703	06	STUDENT SERVICES CENTER	IVAN NICETAS Q LUMBA	TRAVEL AND CONFERENCES	192.48
D0032798	03	STUDENT SERVICES CENTER	JESSICA BEES	TRAVEL AND CONFERENCES	335.75
D0032814	03	STUDENT SERVICES CENTER	JUAN F SANTOS	TRAVEL AND CONFERENCES	102.50
D0032718	03	STUDENT SERVICES CENTER	JULIE ELIZABETH ZIEROLD	TRAVEL AND CONFERENCES	87.25
D0032693	03	STUDENT SERVICES CENTER	NOAH JAMES CONAWAY	TRAVEL AND CONFERENCES	57.39
D0032794	03	STUDENT SERVICES CENTER	NORA CHAVARIN-BANZON	TRAVEL AND CONFERENCES	351.38
D0032830	03	STUDENT SERVICES CENTER	ORLANDO ISIDRO VIZCARRA	TRAVEL AND CONFERENCES	393.25
D0032738	03	STUDENT SERVICES CENTER	ROSS ANTHONY BAUER	TRAVEL AND CONFERENCES	360.25
D0032722	03	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	600.00
D0032725	03	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	600.00
D0032726	03	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	600.00
D0032727	03	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	600.00
D0032728	03	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	600.00
D0032729	03	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	600.00
D0032736	03	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	600.00
D0032745	03	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	600.00
D0032838	03	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	350.00
D0032839	03	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	400.00
D0032846	03	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	600.00
D0032842	03	SUPERINTENDENT	UNIVERSITY OF CALIFORNIA LOS ANGELES	ALL OTHER LOCAL REVENUE	3,000.00
D0032771	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	18.97
D0032771	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,299.80
D0032690	03	SUPERINTENDENT	RICO, SARAH	TRAVEL AND CONFERENCES	249.13
D0032793	03	TECHNOLOGY	FIRST BANKCARD	MATERIALS AND SUPPLIES	85.00
D0032691	03	TECHNOLOGY	TOM HONG	MILEAGE	114.06
D0032775	03	TECHNOLOGY	FIRST BANKCARD	NON-CAPITALIZED EQUIPMENT - TECHNOL	546.43
D0032775	03	TECHNOLOGY	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	110.00
D0032688	03	TECHNOLOGY	ASCD	PROFESSIONAL/OPERATING EXPENDITURE	288.00
D0032775	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	229.79
D0032793	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	69.18
D0032775	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,000.00
D0032793	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	649.00
D0032829	03	TECHNOLOGY	GRAY STEP SOFTWARE, INC.	TRAVEL AND CONFERENCES	435.00

Reference	Fund	School	Vendor	Description	Amount
D0032780	06	TITLE I - ASSISTANCE TO SCHOOLS	FIRST BANKCARD	MATERIALS AND SUPPLIES	344.10
D0032789	06	TITLE I - STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	615.00
D0032660	06	TITLE I - STAFF DEVELOPMENT	TOWN & COUNTRY RESORT	TRAVEL AND CONFERENCES	834.72
D0032660	06	TITLE I - STAFF DEVELOPMENT	TOWN & COUNTRY RESORT	TRAVEL AND CONFERENCES	834.72
<b>229 DIRECT PAYMENTS</b>					<b>\$591,231.94</b>

**PURCHASE ORDERS**

P4021224	11	ADULT EDUCATION	WASC	DUES AND MEMBERSHIPS	1,130.00
P4021239	11	ADULT EDUCATION	WASC	DUES AND MEMBERSHIPS	1,130.00
P4021078	11	ADULT EDUCATION	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	1,217.98
P4021101	03	ASSESSMENT & ACCOUNTABILITY	PERRIS VALLEY PRINTING CO.	PRINTING	1,000.00
P4021236	03	BOARD OF EDUCATION	OFFICE DEPOT	MATERIALS AND SUPPLIES	150.00
P4021196	03	BUSINESS SERVICES	ACSA	DUES AND MEMBERSHIPS	1,625.00
P4021201	06	CATEGORICAL PROGRAMS	CENGAGE LEARNING	APPROVED TEXTBOOKS AND CORE CURRI	10,774.13
P4021180	06	CATEGORICAL PROGRAMS	EMBROIDERY & MORE	MATERIALS AND SUPPLIES	2,688.84
P4021181	06	CATEGORICAL PROGRAMS	EMBROIDERY & MORE	MATERIALS AND SUPPLIES	2,492.82
P4021177	03	DISTRICT OFFICE	RIVERSIDE SCHOOLS INSURANCE AUTHORITY	INSURANCE	1,204,237.00
P4021177	25	FACILITIES AND PLANNING	RIVERSIDE SCHOOLS INSURANCE AUTHORITY	INSURANCE	1,584.00
F4001189	25	FACILITIES AND PLANNING	THE HOME DEPOT PRO	MATERIALS AND SUPPLIES	3,000.00
P4021207	03	HERITAGE HIGH SCHOOL	LULU PRESS, INC	BOOKS AND OTHER MATERIALS	404.76
P4021286	06	HERITAGE HIGH SCHOOL	QUIROZ TACOS	FOOD - CATERING	2,500.00
P4021068	03	HERITAGE HIGH SCHOOL	COSTCO WHOLESALE #455	FOOD PURCHASES	1,500.00
B4008119	03	HERITAGE HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	200.00
B4008119	03	HERITAGE HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	800.00
B4008119	03	HERITAGE HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	4,000.00
B4008119	06	HERITAGE HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	7,000.00
F4001193	21	HERITAGE HIGH SCHOOL	KEENAN & ASSOCIATES	INSURANCE	1,000.00
B4008123	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	10,000.00
P4021071	03	HERITAGE HIGH SCHOOL	BSN SPORTS COLLEGIATE PACIFIC	MATERIALS AND SUPPLIES	1,397.75
P4021073	03	HERITAGE HIGH SCHOOL	BSN SPORTS COLLEGIATE PACIFIC	MATERIALS AND SUPPLIES	2,564.72
P4021092	06	HERITAGE HIGH SCHOOL	MIDWEST IMPRESSIONS, INC	MATERIALS AND SUPPLIES	20,000.00
P4021246	06	HERITAGE HIGH SCHOOL	MIDWEST IMPRESSIONS, INC	MATERIALS AND SUPPLIES	1,083.00
P4021289	03	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	300.00
P4021070	03	HERITAGE HIGH SCHOOL	FINISHED RESULTS	OTHER PROFESSIONAL SERVICES	3,400.00
P4021094	06	HERITAGE HIGH SCHOOL	CREATIVE PRINTING	PRINTING	500.00
P4021094	06	HERITAGE HIGH SCHOOL	CREATIVE PRINTING	PRINTING	6,000.00
P4021242	06	HERITAGE HIGH SCHOOL	DAN'S THERMAL SERVICES	REPAIRS	350.00



Reference	Fund	School	Vendor	Description	Amount
P4021226	03	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	120,366.00
P4021072	03	HERITAGE HIGH SCHOOL	BSN SPORTS COLLEGIATE PACIFIC	UNIFORMS	3,969.78
P4021110	03	HUMAN RESOURCES	SAN JOAQUIN COUNTY	ADVERTISING	2,280.75
P4021109	03	HUMAN RESOURCES	ACSA	DUES AND MEMBERSHIPS	1,895.83
F4001196	03	HUMAN RESOURCES	THE HOME DEPOT PRO	EQUIPMENT	2,809.63
B4008119	03	HUMAN RESOURCES	WRIGHT EXPRESS FSC	FUEL	100.00
P4021290	03	HUMAN RESOURCES	DEPARTMENT OF GENERAL SERVICES	LEGAL	48,000.00
P4021144	06	LIBERTY HIGH SCHOOL	ELSEVIER SCIENCE	APPROVED TEXTBOOKS AND CORE CURRI	5,188.33
P4021275	06	LIBERTY HIGH SCHOOL	MCGRAW-HILL COMPANIES	APPROVED TEXTBOOKS AND CORE CURRI	36,961.78
P4021140	06	LIBERTY HIGH SCHOOL	SAVVAS LEARNING COMPANY LLC	APPROVED TEXTBOOKS AND CORE CURRI	14,340.99
P4021069	06	LIBERTY HIGH SCHOOL	PAPAS EL GUERO LLC	FOOD - CATERING	2,283.75
P4021136	03	LIBERTY HIGH SCHOOL	5-STAR STUDENTS	MATERIALS AND SUPPLIES	2,465.24
B4008127	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,500.00
P4021225	06	LIBERTY HIGH SCHOOL	AMERICAN HEART ASSOCIATION, INC	MATERIALS AND SUPPLIES	5,494.18
P4021137	03	LIBERTY HIGH SCHOOL	CLASS A PRODUCTS	MATERIALS AND SUPPLIES	154.59
P4021265	03	LIBERTY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	1,311.38
P4021241	03	LIBERTY HIGH SCHOOL	HERITAGE HIGH SCHOOL	MATERIALS AND SUPPLIES	87.25
P4021214	03	LIBERTY HIGH SCHOOL	MENIFEE LAKES COUNTRY CLUB	MATERIALS AND SUPPLIES	2,935.25
P4021215	03	LIBERTY HIGH SCHOOL	MENIFEE LAKES COUNTRY CLUB	MATERIALS AND SUPPLIES	600.00
P4021234	03	LIBERTY HIGH SCHOOL	MINIPCR	MATERIALS AND SUPPLIES	1,982.00
P4021213	03	LIBERTY HIGH SCHOOL	SOMAR WRESTLE, INC	MATERIALS AND SUPPLIES	1,939.51
F4001190	21	LIBERTY HIGH SCHOOL	THE HOME DEPOT PRO	MATERIALS AND SUPPLIES	5,000.00
F4001191	21	LIBERTY HIGH SCHOOL	THE HOME DEPOT PRO	MATERIALS AND SUPPLIES	5,000.00
P4021280	03	LIBERTY HIGH SCHOOL	WARDS NATURAL SCIENCE	MATERIALS AND SUPPLIES	1,519.61
F4001197	21	LIBERTY HIGH SCHOOL	WAXIE SANITARY SUPPLY	MATERIALS AND SUPPLIES	2,020.67
F4001201	21	LIBERTY HIGH SCHOOL	WAXIE SANITARY SUPPLY	MATERIALS AND SUPPLIES	87.00
F4001198	21	LIBERTY HIGH SCHOOL	EWING	NONCAPITALIZED EQUIPMENT	4,821.36
F4001201	21	LIBERTY HIGH SCHOOL	WAXIE SANITARY SUPPLY	NONCAPITALIZED EQUIPMENT	3,689.92
P4021210	03	LIBERTY HIGH SCHOOL	WEST COAST SAFES, INC	NONCAPITALIZED EQUIPMENT	2,241.22
P4021152	03	LIBERTY HIGH SCHOOL	5-STAR STUDENTS	SOFTWARE LICENSE	1,350.00
P4021226	03	LIBERTY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	126,415.00
P4021177	06	MAINTENANCE & OPERATIONS	RIVERSIDE SCHOOLS INSURANCE AUTHORITY	INSURANCE	28,512.00
P4021229	06	MAINTENANCE & OPERATIONS	ACTION PLUMBING SUPPLY LLC	MATERIALS AND SUPPLIES	5,000.00
P4021259	03	MAINTENANCE & OPERATIONS	IMPERIAL SPRINKLER SUPPLY	MATERIALS AND SUPPLIES	15,000.00
P4021255	06	MAINTENANCE & OPERATIONS	TRANE	MATERIALS AND SUPPLIES	9,429.01
P4021269	06	MAINTENANCE & OPERATIONS	GORILLA TEAM ARTISTS	N/A	3,300.00
P4021175	06	MAINTENANCE & OPERATIONS	EWING	NONCAPITALIZED EQUIPMENT	748.21

Reference	Fund	School	Vendor	Description	Amount
P4021256	06	MAINTENANCE & OPERATIONS	THE HOME DEPOT PRO	NONCAPITALIZED EQUIPMENT	6,314.04
P4021218	06	MAINTENANCE & OPERATIONS	WAXIE SANITARY SUPPLY	NONCAPITALIZED EQUIPMENT	11,677.84
P4021253	06	MAINTENANCE & OPERATIONS	CITY OF MENIFEE	OTHER PROFESSIONAL SERVICES	5,000.00
P4021192	06	MAINTENANCE & OPERATIONS	COMMERCIAL DOOR COMPANY INC	OTHER PROFESSIONAL SERVICES	5,000.00
P4021278	06	MAINTENANCE & OPERATIONS	MANAGEMENT AND COMMUNICATIONS CONST	OTHER PROFESSIONAL SERVICES	3,500.00
P4021093	06	MAINTENANCE & OPERATIONS	MORENO GENERAL SERVICES	OTHER PROFESSIONAL SERVICES	4,360.00
P4021247	06	MAINTENANCE & OPERATIONS	TIME & ALARM SYSTEMS (TAS)	OTHER PROFESSIONAL SERVICES	710.50
P4021176	06	MAINTENANCE & OPERATIONS	AL'S KUBOTA TRACTOR, INC	REPAIRS	207.10
P4021219	06	MAINTENANCE & OPERATIONS	COMMERCIAL DOOR COMPANY INC	REPAIRS	5,000.00
P4021174	06	MAINTENANCE & OPERATIONS	DAN'S THERMAL SERVICES	REPAIRS	1,327.14
P4021195	06	MAINTENANCE & OPERATIONS	DANIEL'S ELECTRICAL CONSTRUCTION CO., IN	REPAIRS	18,840.00
P4020534	06	MAINTENANCE & OPERATIONS	GEARY PACIFIC SUPPLY	REPAIRS	5,000.00
P4021194	06	MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	REPAIRS	20,172.63
P4021257	06	MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	REPAIRS	12,734.00
P4021263	06	MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	REPAIRS	13,214.00
P4020543	06	MAINTENANCE & OPERATIONS	OCHOA'S BACKFLOW SYSTEMS	REPAIRS	5,000.00
P4021203	06	MAINTENANCE & OPERATIONS	TIME & ALARM SYSTEMS (TAS)	REPAIRS	16,555.00
P4021099	06	MAINTENANCE & OPERATIONS	UNITED REFRIGERATION INC	REPAIRS	2,992.08
P4021085	13	NUTRITION SERVICES	SAN MATEO-FOSTER CITY SCHOOL DISTRICT	DUES AND MEMBERSHIPS	1,232.77
P4021177	13	NUTRITION SERVICES	RIVERSIDE SCHOOLS INSURANCE AUTHORITY	INSURANCE	792.00
P4021172	13	NUTRITION SERVICES	SYNERGY COMMERCIAL CONSULTING LLC	REPAIRS	3,900.00
P4021104	13	NUTRITION SERVICES	E-CONTROL SYSTEMS, INC	SOFTWARE LICENSE	750.00
P4021145	03	PALOMA VALLEY HIGH SCHOOL	NHS/NASSP	DUES AND MEMBERSHIPS	385.00
B4008119	03	PALOMA VALLEY HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	4,000.00
F4001192	21	PALOMA VALLEY HIGH SCHOOL	KEENAN & ASSOCIATES	INSURANCE	1,300.00
B4008058	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4008070	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4008111	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,000.00
B4008112	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,950.00
B4008120	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	7,512.50
P4021098	06	PALOMA VALLEY HIGH SCHOOL	B & H PHOTO	MATERIALS AND SUPPLIES	117.32
P4021170	03	PALOMA VALLEY HIGH SCHOOL	COLLER INDUSTRIES INCORPORATED	MATERIALS AND SUPPLIES	500.00
P4021132	06	PALOMA VALLEY HIGH SCHOOL	FIELD AND FLOOR FFX	MATERIALS AND SUPPLIES	3,592.56
P4021143	03	PALOMA VALLEY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	29.60
P4021163	03	PALOMA VALLEY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	216.32
P4021258	06	PALOMA VALLEY HIGH SCHOOL	INTERNATIONAL HOUSE OF MUSIC INC	MATERIALS AND SUPPLIES	7,290.09
P4021166	03	PALOMA VALLEY HIGH SCHOOL	INTERTRONIX	MATERIALS AND SUPPLIES	830.31

Reference	Fund	School	Vendor	Description	Amount
P4021148	06	PALOMA VALLEY HIGH SCHOOL	J.W. PEPPER & SON, INC.	MATERIALS AND SUPPLIES	610.05
P4021164	03	PALOMA VALLEY HIGH SCHOOL	MACGILL & CO.	MATERIALS AND SUPPLIES	23.87
P4021171	03	PALOMA VALLEY HIGH SCHOOL	MENIFEE BICYCLES	MATERIALS AND SUPPLIES	800.00
P4021160	03	PALOMA VALLEY HIGH SCHOOL	MONTROSE BIOLOGY LLC	MATERIALS AND SUPPLIES	760.82
P4021095	06	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	3,950.00
P4021108	03	PALOMA VALLEY HIGH SCHOOL	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	1,600.00
P4021133	03	PALOMA VALLEY HIGH SCHOOL	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	3,500.00
P4021134	03	PALOMA VALLEY HIGH SCHOOL	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	3,000.00
P4021146	06	PALOMA VALLEY HIGH SCHOOL	SMITH WALBRIDGE BAND PRODUCTS LLC	MATERIALS AND SUPPLIES	4,229.88
P4021150	06	PALOMA VALLEY HIGH SCHOOL	SWEETWATER MUSIC EDUCATION	MATERIALS AND SUPPLIES	516.42
P4021103	06	PALOMA VALLEY HIGH SCHOOL	TEACHERS PAY TEACHERS	MATERIALS AND SUPPLIES	33.96
P4021162	03	PALOMA VALLEY HIGH SCHOOL	TEACHERS PAY TEACHERS	MATERIALS AND SUPPLIES	34.75
P4021271	06	PALOMA VALLEY HIGH SCHOOL	WENGER CORP	MATERIALS AND SUPPLIES	236.36
P4021267	03	PALOMA VALLEY HIGH SCHOOL	ZAHOUREK SYSTEMS, INC	MATERIALS AND SUPPLIES	179.32
P4021090	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	841.12
P4021258	06	PALOMA VALLEY HIGH SCHOOL	INTERNATIONAL HOUSE OF MUSIC INC	NONCAPITALIZED EQUIPMENT	7,542.90
P4021164	03	PALOMA VALLEY HIGH SCHOOL	MACGILL & CO.	NONCAPITALIZED EQUIPMENT	597.04
P4021146	06	PALOMA VALLEY HIGH SCHOOL	SMITH WALBRIDGE BAND PRODUCTS LLC	NONCAPITALIZED EQUIPMENT	4,785.68
P4021271	06	PALOMA VALLEY HIGH SCHOOL	WENGER CORP	NONCAPITALIZED EQUIPMENT	3,252.52
P4021171	03	PALOMA VALLEY HIGH SCHOOL	MENIFEE BICYCLES	REPAIRS	500.00
P4021279	03	PALOMA VALLEY HIGH SCHOOL	HUDL	SOFTWARE LICENSE	4,393.00
P4021226	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	117,154.00
P4021111	06	PATHWAYS (PALS)	FOOD 4 LESS	FOOD PURCHASES	1,000.00
P4021112	06	PATHWAYS (PALS)	FOOD 4 LESS	FOOD PURCHASES	1,000.00
P4021113	06	PATHWAYS (PALS)	FOOD 4 LESS	FOOD PURCHASES	1,000.00
P4021114	06	PATHWAYS (PALS)	FOOD 4 LESS	FOOD PURCHASES	1,000.00
P4021115	06	PATHWAYS (PALS)	FOOD 4 LESS	FOOD PURCHASES	1,000.00
P4021116	06	PATHWAYS (PALS)	FOOD 4 LESS	FOOD PURCHASES	1,000.00
B4008116	06	PATHWAYS (PALS)	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,500.00
P4021254	06	PATHWAYS (PALS)	GORILLA TEAM ARTISTS	OTHER PROFESSIONAL SERVICES	1,500.00
P4021088	03	PERRIS HIGH SCHOOL	NHS/NASSP	DUES AND MEMBERSHIPS	385.00
P4021153	03	PERRIS HIGH SCHOOL	DEPARTMENT OF ENVIRONMENTAL HEALTH	FEES AND PERMITS	940.00
P4021086	03	PERRIS HIGH SCHOOL	FAEKE CORP	FOOD PURCHASES	3,500.00
P4021227	06	PERRIS HIGH SCHOOL	FOOD 4 LESS	FOOD PURCHASES	2,000.00
P4021233	06	PERRIS HIGH SCHOOL	INGARDIA BROS PRODUCE, INC	FOOD PURCHASES	2,500.00
B4008119	03	PERRIS HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	150.00
B4008119	03	PERRIS HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	3,000.00

Reference	Fund	School	Vendor	Description	Amount
B4008119	06	PERRIS HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	6,887.00
B4008113	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	10,000.00
B4008117	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4008122	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	6,000.00
B4008124	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	10,000.00
B4008126	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	10,000.00
B4008129	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	200.00
B4008129	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	200.00
B4008130	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	700.00
B4008131	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,500.00
B4008132	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,400.00
B4008133	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,500.00
P4020654	03	PERRIS HIGH SCHOOL	BIO CORPORATION	MATERIALS AND SUPPLIES	121.66
F4001194	21	PERRIS HIGH SCHOOL	CHEM-PAK	MATERIALS AND SUPPLIES	1,163.70
P4021227	06	PERRIS HIGH SCHOOL	FOOD 4 LESS	MATERIALS AND SUPPLIES	500.00
P4021131	03	PERRIS HIGH SCHOOL	KEN'S SPORTING GOODS	MATERIALS AND SUPPLIES	10,000.00
P4021141	03	PERRIS HIGH SCHOOL	LAGUNA CLAY COMPANY	MATERIALS AND SUPPLIES	2,000.00
P4021231	03	PERRIS HIGH SCHOOL	MAYESH WHOLESALE FLOWERS	MATERIALS AND SUPPLIES	2,000.00
P4021231	06	PERRIS HIGH SCHOOL	MAYESH WHOLESALE FLOWERS	MATERIALS AND SUPPLIES	2,000.00
P4021276	06	PERRIS HIGH SCHOOL	MCKESSON MEDICAL-SURGICAL	MATERIALS AND SUPPLIES	7,802.49
P4021142	03	PERRIS HIGH SCHOOL	MENIFEE BICYCLES	MATERIALS AND SUPPLIES	800.00
P4021076	03	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	2,000.00
P4021235	03	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,950.00
P4021244	03	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,500.00
P4021232	03	PERRIS HIGH SCHOOL	SAN DIEGO FLORIST SUPPLIES, INC	MATERIALS AND SUPPLIES	500.00
P4021232	06	PERRIS HIGH SCHOOL	SAN DIEGO FLORIST SUPPLIES, INC	MATERIALS AND SUPPLIES	500.00
P4021272	06	PERRIS HIGH SCHOOL	SCREEN PRINTING KINGS INC	MATERIALS AND SUPPLIES	4,916.09
F4001200	21	PERRIS HIGH SCHOOL	THE HOME DEPOT PRO	MATERIALS AND SUPPLIES	3,000.00
P4021154	03	PERRIS HIGH SCHOOL	W W NORTON & COMPANY INC	MATERIALS AND SUPPLIES	1,697.06
P4021276	06	PERRIS HIGH SCHOOL	MCKESSON MEDICAL-SURGICAL	NONCAPITALIZED EQUIPMENT	1,719.39
P4021273	06	PERRIS HIGH SCHOOL	WOODWIND AND BRASSWIND	NONCAPITALIZED EQUIPMENT	7,975.46
P4021235	03	PERRIS HIGH SCHOOL	OFFICE DEPOT	OTHER PROFESSIONAL SERVICES	600.00
P4021249	06	PERRIS HIGH SCHOOL	THERMAL SERVICES LLC	OTHER PROFESSIONAL SERVICES	630.00
P4021082	03	PERRIS HIGH SCHOOL	CREATIVE PRINTING	PRINTING	2,500.00
P4021268	06	PERRIS HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	PROFESSIONAL/OPERATING EXPENDITURE	2,030.00
P4021155	03	PERRIS HIGH SCHOOL	GOLF & ART, LLC	PROFESSIONAL/OPERATING EXPENDITURE	1,000.00
P4021142	03	PERRIS HIGH SCHOOL	MENIFEE BICYCLES	REPAIRS	500.00

Reference	Fund	School	Vendor	Description	Amount
P4021249	06	PERRIS HIGH SCHOOL	THERMAL SERVICES LLC	REPAIRS	2,731.21
P4021087	06	PERRIS HIGH SCHOOL	EDPUZZLE, INC	SOFTWARE LICENSE	2,450.00
P4021226	03	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	142,291.00
P4021173	06	PERRIS HIGH SCHOOL	CATA	TRAVEL AND CONFERENCES	2,149.81
P4021173	06	PERRIS HIGH SCHOOL	CATA	TRAVEL AND CONFERENCES	479.49
P4021264	03	PERRIS LAKE HIGH SCHOOL	SHAW INTEGRATED SOLUTIONS	BUILDINGS AND IMPROVEMENTS	8,286.75
B4008119	03	PERRIS LAKE HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	100.00
B4008118	03	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4008121	03	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,000.00
P4021168	03	PERRIS LAKE HIGH SCHOOL	COSTCO #746	MATERIALS AND SUPPLIES	2,000.00
P4021266	06	PERRIS LAKE HIGH SCHOOL	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	6,500.00
P4021125	03	PERRIS LAKE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,000.00
P4021167	03	PERRIS LAKE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	500.00
P4021123	03	PERRIS LAKE HIGH SCHOOL	SOUTHWEST TONER	MATERIALS AND SUPPLIES	700.00
P4021208	03	PERRIS LAKE HIGH SCHOOL	TONY PAINTING INC	OTHER PROFESSIONAL SERVICES	2,750.00
P4021124	03	PERRIS LAKE HIGH SCHOOL	CREATIVE PRINTING	PRINTING	700.00
P4021250	03	PINACATE MIDDLE SCHOOL	ALUMNEW	CONSULTANTS	7,300.00
P4021270	03	PINACATE MIDDLE SCHOOL	WOODCREST CHRISTIAN SCHOOL	DUES AND MEMBERSHIPS	325.00
P4021179	06	PINACATE MIDDLE SCHOOL	ROCKY MOUNTAIN FACTORY	FOOD PURCHASES	1,000.00
B4008119	03	PINACATE MIDDLE SCHOOL	WRIGHT EXPRESS FSC	FUEL	300.00
B4008119	03	PINACATE MIDDLE SCHOOL	WRIGHT EXPRESS FSC	FUEL	200.00
B4008119	06	PINACATE MIDDLE SCHOOL	WRIGHT EXPRESS FSC	FUEL	450.00
P4021287	06	PINACATE MIDDLE SCHOOL	ADAFRUIT INDUSTRIES LLC	MATERIALS AND SUPPLIES	754.25
B4008134	03	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	560.00
B4008136	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,050.00
B4008137	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	650.00
B4008138	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	290.00
P4021135	06	PINACATE MIDDLE SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,000.00
P4021285	06	PINACATE MIDDLE SCHOOL	SCHOOL DATEBOOKS	MATERIALS AND SUPPLIES	4,275.64
P4021252	03	PINACATE MIDDLE SCHOOL	WALMART	MATERIALS AND SUPPLIES	967.60
P4021252	03	PINACATE MIDDLE SCHOOL	WALMART	NONCAPITALIZED EQUIPMENT	1,723.99
P4021199	03	PINACATE MIDDLE SCHOOL	HOME CAMPUS	OTHER PROFESSIONAL SERVICES	995.00
P4021251	03	PINACATE MIDDLE SCHOOL	MAGO'S MOBILE CAR WASH & DETAILING	OTHER PROFESSIONAL SERVICES	500.00
P4021193	06	PINACATE MIDDLE SCHOOL	5-STAR STUDENTS	SOFTWARE LICENSE	1,400.00
P4021217	06	PUPIL SERVICES	SCHOOL HEALTH CORPORATION	EQUIPMENT	8,598.45
B4008119	03	PUPIL SERVICES	WRIGHT EXPRESS FSC	FUEL	2,000.00
P4021169	03	PUPIL SERVICES	ASIAN-AMERICAN RESOURCE CENTER	OTHER PROFESSIONAL SERVICES	1,500.00

Reference	Fund	School	Vendor	Description	Amount
P4021101	03	PUPIL SERVICES	PERRIS VALLEY PRINTING CO.	PRINTING	3,000.00
B4008119	03	PURCHASING	WRIGHT EXPRESS FSC	FUEL	100.00
P4021075	03	PURCHASING CLEARING	LIBERTY PAPER	MATERIALS AND SUPPLIES	39,462.36
P4021178	03	RISK MANAGEMENT	COSTCO #746	FOOD PURCHASES	1,000.00
B4008119	03	RISK MANAGEMENT	WRIGHT EXPRESS FSC	FUEL	1,500.00
P4021156	03	RISK MANAGEMENT	CPR INSTITUTE OF INDIANA	MATERIALS AND SUPPLIES	10,936.63
P4021204	03	RISK MANAGEMENT	MIDWAYUSA	NONCAPITALIZED EQUIPMENT	1,077.48
P4021190	03	RISK MANAGEMENT	STONE RIVER PHARMACY SOLUTIONS	OTHER PROFESSIONAL SERVICES	100.00
P4021157	03	SCHOLAR+	CDW GOVERNMENT LLC	SOFTWARE LICENSE	40,400.00
P4021200	03	SCHOLAR+	AGPARTS WORLDWIDE INC	TECHNOLOGY SUPPLIES	26,883.63
B4008119	03	SECURITY	WRIGHT EXPRESS FSC	FUEL	1,500.00
B4008114	03	SECURITY	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,000.00
P4021212	06	SECURITY	KENNETH RANDOLPH HASLAM	OTHER PROFESSIONAL SERVICES	8,920.00
P4021106	03	SECURITY	TNT PROMOTIONAL PRODUCTS	UNIFORMS	6,000.00
P4021107	03	SECURITY	UNIFIRST CORPORATION	UNIFORMS	6,000.00
B4008119	06	SPECIAL EDUCATION	WRIGHT EXPRESS FSC	FUEL	4,000.00
B4008119	06	SPECIAL EDUCATION	WRIGHT EXPRESS FSC	FUEL	1,200.00
B4008128	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,050.00
B4008128	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,250.00
P4021211	06	SPECIAL EDUCATION	GOPHER SPORT	MATERIALS AND SUPPLIES	2,873.92
P4021129	06	SPECIAL EDUCATION	LAKESHORE LEARNING MATERIALS	MATERIALS AND SUPPLIES	93.18
P4021238	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	669.74
P4021262	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	5,991.92
P4021237	06	SPECIAL EDUCATION	PRO-ED	MATERIALS AND SUPPLIES	357.97
P4021248	06	SPECIAL EDUCATION	PRO-ED	MATERIALS AND SUPPLIES	304.96
P4021261	06	SPECIAL EDUCATION	PRO-ED	MATERIALS AND SUPPLIES	259.05
P4021126	06	SPECIAL EDUCATION	SONOVA USA INC.	MATERIALS AND SUPPLIES	286.28
P4021128	06	SPECIAL EDUCATION	SONOVA USA INC.	MATERIALS AND SUPPLIES	286.28
P4021240	06	SPECIAL EDUCATION	STUTTERING THERAPY RESOURCES, INC	MATERIALS AND SUPPLIES	163.50
P4021260	06	SPECIAL EDUCATION	SUPER DUPER PUBLICATIONS	MATERIALS AND SUPPLIES	5,482.34
P4021120	06	SPECIAL EDUCATION	MOBILITY SOLUTIONS, INC.	NONCAPITALIZED EQUIPMENT	608.46
P4021126	06	SPECIAL EDUCATION	SONOVA USA INC.	NONCAPITALIZED EQUIPMENT	1,553.36
P4021128	06	SPECIAL EDUCATION	SONOVA USA INC.	NONCAPITALIZED EQUIPMENT	1,553.36
P4021243	06	SPECIAL EDUCATION	SOS POSTAL SERVICES	OTHER PROFESSIONAL SERVICES	1,500.00
P4021105	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	SOFTWARE LICENSE	802.75
P4021182	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	SOFTWARE LICENSE	296.31
P4021119	06	SPECIAL EDUCATION	ABLENET, INC.	TECHNOLOGY SUPPLIES	290.93

Reference	Fund	School	Vendor	Description	Amount
P4021105	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	TECHNOLOGY SUPPLIES	549.53
P4021182	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	TECHNOLOGY SUPPLIES	328.64
P4021121	06	SPECIAL EDUCATION	SONOVA USA INC.	TECHNOLOGY SUPPLIES	366.23
P4021127	06	SPECIAL EDUCATION	SONOVA USA INC.	TECHNOLOGY SUPPLIES	52.62
P4021128	06	SPECIAL EDUCATION	SONOVA USA INC.	TECHNOLOGY SUPPLIES	28.28
P4021138	06	STUDENT SERVICES CENTER	FOLLETT CONTENT SOLUTIONS, LLC	APPROVED TEXTBOOKS AND CORE CURRI	37,649.57
P4021139	06	STUDENT SERVICES CENTER	FOLLETT CONTENT SOLUTIONS, LLC	APPROVED TEXTBOOKS AND CORE CURRI	25,355.79
P4021228	03	STUDENT SERVICES CENTER	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS AND OTHER MATERIALS	704.82
P4021216	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	CONSULTANTS	9,999.00
B4008119	03	STUDENT SERVICES CENTER	WRIGHT EXPRESS FSC	FUEL	600.00
P4021130	03	STUDENT SERVICES CENTER	4IMPRINT	MATERIALS AND SUPPLIES	1,948.31
P4020684	03	STUDENT SERVICES CENTER	BEALE ASH DISTRIBUTION	MATERIALS AND SUPPLIES	1,000.00
P4021277	03	STUDENT SERVICES CENTER	HOUGHTON MIFFLIN COMPANY	MATERIALS AND SUPPLIES	7,454.58
P4020842	03	STUDENT SERVICES CENTER	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,177.02
P4021083	03	STUDENT SERVICES CENTER	OFFICE DEPOT	MATERIALS AND SUPPLIES	8,200.00
P4021230	03	STUDENT SERVICES CENTER	OFFICE DEPOT	MATERIALS AND SUPPLIES	16,000.00
P4021122	03	STUDENT SERVICES CENTER	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	6,652.49
P4021091	03	STUDENT SERVICES CENTER	MAGNATAG	NONCAPITALIZED EQUIPMENT	2,008.59
P4021158	03	STUDENT SERVICES CENTER	MAGNATAG	NONCAPITALIZED EQUIPMENT	1,313.47
P4021245	03	STUDENT SERVICES CENTER	INFINITE CAMPUS, INC	OTHER PROFESSIONAL SERVICES	325.00
P4021198	03	STUDENT SERVICES CENTER	SOS POSTAL SERVICES	OTHER PROFESSIONAL SERVICES	5,000.00
P4021101	03	STUDENT SERVICES CENTER	PERRIS VALLEY PRINTING CO.	PRINTING	2,000.00
P4021096	03	STUDENT SERVICES CENTER	DISCOVERY EDUCATION	SOFTWARE LICENSE	8,000.00
P4021097	03	STUDENT SERVICES CENTER	DISCOVERY EDUCATION	SOFTWARE LICENSE	8,000.00
P4021139	03	STUDENT SERVICES CENTER	FOLLETT CONTENT SOLUTIONS, LLC	SOFTWARE LICENSE	43.79
P4021277	03	STUDENT SERVICES CENTER	HOUGHTON MIFFLIN COMPANY	SOFTWARE LICENSE	24,180.00
P4021074	03	STUDENT SERVICES CENTER	INFINITE CAMPUS, INC	SOFTWARE LICENSE	3,640.00
P4021161	03	SUPERINTENDENT	ACSA	DUES AND MEMBERSHIPS	1,895.64
B4008119	03	SUPERINTENDENT	WRIGHT EXPRESS FSC	FUEL	100.00
P4021089	03	SUPERINTENDENT	PERRIS VALLEY PRINTING CO.	MATERIALS AND SUPPLIES	257.52
P4021159	03	TECHNOLOGY	ACSA	DUES AND MEMBERSHIPS	1,625.00
B4008119	03	TECHNOLOGY	WRIGHT EXPRESS FSC	FUEL	1,000.00
P4021223	03	TECHNOLOGY	CDW GOVERNMENT LLC	MAINTENANCE CONTRACTS	7,760.40
P4021202	03	TECHNOLOGY	APPLE COMPUTER, INC	NON-CAPITALIZED EQUIPMENT - TECHNOL	46,342.43
P4021118	03	TECHNOLOGY	HOME DEPOT /GECF	NONCAPITALIZED EQUIPMENT	884.97
P4021221	03	TECHNOLOGY	CDW GOVERNMENT LLC	OTHER PROFESSIONAL SERVICES	3,707.24
P4021149	03	TECHNOLOGY	ZENDESK, INC	SOFTWARE LICENSE	27,660.00

Reference	Fund	School	Vendor	Description	Amount
P4021117	03	TECHNOLOGY	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	20,605.25
B4008125	06	TITLE I - ASSISTANCE TO SCHOOLS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,500.00
P4021205	06	TITLE I - ASSISTANCE TO SCHOOLS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,500.00
<b>292 PURCHASE ORDERS</b>					<b>\$2,921,791.36</b>
<b>548 TOTAL CONTRACTS, DIRECT PAYMENTS &amp; PURCHASE ORDERS</b>					<b>\$5,340,879.72</b>