

# PERRIS UNION HIGH SCHOOL DISTRICT

## Report of Purchases

08/01/2019 - 08/31/2019

Reference	Fund School	Vendor	Description	Amount
<b>CONTRACTS</b>				
CBUS0064	06	CATEGORICAL PROGRAMS	POWERSCHOOL GROUP LLC	87,875.00
CBUS0063	03	FISCAL SERVICES	RHONDA HENSLEY	10,000.00
CEDSV60	06	HERITAGE HIGH SCHOOL	THINK TOGETHER, INC	25,000.00
CEDSV60	06	HERITAGE HIGH SCHOOL	THINK TOGETHER, INC	175,000.00
CHS40002	25	HIGH SCHOOL #4 (MENIFEE AREA)	BAKER NOWICKI DESIGN STUDIO, LLP	527,588.00
CHS40005	25	HIGH SCHOOL #4 (MENIFEE AREA)	ALPERS ENGINEERING GROUP, LLC.	300.00
CMO00032	06	MAINTENANCE & OPERATIONS	UNIVERSAL COATINGS, INC	76,400.00
CEDSV65	06	PALOMA VALLEY HIGH SCHOOL	CHARLES BASTYR	87,500.00
CBUS0036	03	PALOMA VALLEY HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	28,350.00
CPHS0138	21	PERRIS HIGH SCHOOL	PJHM ARCHITECTS	1,921,286.12
CPHS0138	21	PERRIS HIGH SCHOOL	PJHM ARCHITECTS	7,528.29
CEDSV60	06	PERRIS HIGH SCHOOL	THINK TOGETHER, INC	25,000.00
CEDSV60	06	PERRIS HIGH SCHOOL	THINK TOGETHER, INC	175,000.00
CEDSV64	03	PUPIL SERVICES	SOLUTION TREE	8,250.00
CEDSV58	03	PUPIL SERVICES	TINYA HOLT	30,000.00
CBUS0062	06	SECURITY	KENNETH RANDOLPH HASLAM	18,000.00
CEDSV57	06	SPECIAL EDUCATION	CBH CONSULTING	35,200.00
CEDSV63	06	SPECIAL EDUCATION	S.T.A.R. ACADEMY	10,677.50
CEDSV66	06	SPECIAL EDUCATION	SOCAL AAC THERAPY	15,000.00
CEDSV61	06	SPECIAL EDUCATION	STAFF REHAB	20,000.00
CEDSV67	03	STUDENT SERVICES CENTER	WEDGEWOOD WEDDING & BANQUET CENTER	8,700.00
<b>21 CONTRACTS</b>				<b>\$3,292,654.91</b>

### DIRECT PAYMENTS

D0027565	03	ASSESSMENT & ACCOUNTABILITY	CARRILLO, NORMA	45.94
D0027531	03	BOARD OF EDUCATION	FIRST BANKCARD	11.35
D0027529	03	BOARD OF EDUCATION	FIRST BANKCARD	1,412.58
D0027535	03	BOARD OF EDUCATION	FIRST BANKCARD	1,101.07
D0027496	03	BUSINESS SERVICES	BUSWEST	200,657.16
D0027522	03	BUSINESS SERVICES	OFFICE DEPOT	56.26
D0027545	03	BUSINESS SERVICES	FIRST BANKCARD	38.34
D0027677	03	BUSINESS SERVICES	CASBO	715.00
D0027562	03	BUSINESS SERVICES	CASBO EASTERN SECTION	169.00

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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
D0027500	03	COUNTY HOLDING	BROWN, MARIA JULIE	PAYROLL TAX ADJUSTMENTS	13.31
D0027512	03	COUNTY HOLDING	DOROTHY A HUFF	PAYROLL TAX ADJUSTMENTS	351.30
D0027499	03	COUNTY HOLDING	ERIN SUE ZOCCOLI	PAYROLL TAX ADJUSTMENTS	2,600.01
D0027498	03	DEFAULT STATE SCHOOL CODE	AMAZON.COM CREDIT	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	719.60
D0027503	03	DEFAULT STATE SCHOOL CODE	LAW OFFICE OF MEGAN WATT	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	232.80
D0027502	03	DEFAULT STATE SCHOOL CODE	ORANGE COUNTY DEPT. OF ED.	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	1,139.24
D0027527	25	DEFAULT STATE SCHOOL CODE	RAMON TORRES	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	2,382.72
D0027497	03	DEFAULT STATE SCHOOL CODE	READYREFRESH	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	610.81
D0027495	03	DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	546.99
D0027501	03	DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	10.40
D0027637	06	DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	3,788.54
D0027638	06	DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	1,599.61
D0027701	06	DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	30,912.00
D0027702	06	DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	177,749.20
D0027494	03	DEFAULT STATE SCHOOL CODE	ROCLYN DANN KANE	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	79.81
D0027517	06	DEFAULT STATE SCHOOL CODE	TRI-R GEN. CONTRACTORS, INC.	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	1,155.00
D0027618	03	DEFAULT STATE SCHOOL CODE	ALICIA BADON	ALL OTHER LOCAL REVENUE	5.80
D0027615	03	DEFAULT STATE SCHOOL CODE	BRENNA DORADO	ALL OTHER LOCAL REVENUE	95.24
D0027515	03	DEFAULT STATE SCHOOL CODE	BYRON DON SAMUEL	ALL OTHER LOCAL REVENUE	11.24
D0027631	03	DEFAULT STATE SCHOOL CODE	FABIAN GAMBOA GONZALEZ	ALL OTHER LOCAL REVENUE	22.16
D0027666	03	DEFAULT STATE SCHOOL CODE	INLAND AREA COMPUTER USING EDUCATORS	ALL OTHER LOCAL REVENUE	600.00
D0027516	03	DEFAULT STATE SCHOOL CODE	JARISSA YVETTE SANCHEZ	ALL OTHER LOCAL REVENUE	11.52
D0027614	03	DEFAULT STATE SCHOOL CODE	JARISSA YVETTE SANCHEZ	ALL OTHER LOCAL REVENUE	11.52
D0027621	03	DEFAULT STATE SCHOOL CODE	KAITLYN MARIE CONWAY	ALL OTHER LOCAL REVENUE	48.00
D0027616	03	DEFAULT STATE SCHOOL CODE	MARY B CLIFTON	ALL OTHER LOCAL REVENUE	138.04
D0027619	03	DEFAULT STATE SCHOOL CODE	NADIA CELESTE MARTINEZ	ALL OTHER LOCAL REVENUE	44.00
D0027620	03	DEFAULT STATE SCHOOL CODE	RABING, CHRISTOPHER RALPH	ALL OTHER LOCAL REVENUE	6.85
D0027646	03	DEFAULT STATE SCHOOL CODE	STEPHANIE L FOMBY	ALL OTHER LOCAL REVENUE	13.03
D0027617	03	DEFAULT STATE SCHOOL CODE	WALTER MACIEL	ALL OTHER LOCAL REVENUE	5.57
D0027569	03	DISTRICT OFFICE	RIVERSIDE CO OFC OF EDUCATION	INTERAGENCY SERVICES	362.56
D0027639	03	DISTRICT OFFICE	ORANGE COUNTY DEPT. OF ED.	OTHER TUITION, EXCESS COSTS, AND/OR DEFICIT	42.00
D0027531	25	FACILITIES AND PLANNING	FIRST BANKCARD	TRAVEL AND CONFERENCES	42.00
D0027537	25	FACILITIES AND PLANNING	FIRST BANKCARD	TRAVEL AND CONFERENCES	137.01
D0027545	25	FACILITIES AND PLANNING	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,464.78
D0027630	03	FISCAL SERVICES	AGATHA BERGLUND	MILEAGE	29.12
D0027700	03	FISCAL SERVICES	ALISHA DION FOGERTY	MILEAGE	28.19
D0027554	03	FISCAL SERVICES	RCAEOP	OTHER BENEFITS, CLASSIFIED POSITIONS	15.00
D0027545	03	FISCAL SERVICES	FIRST BANKCARD	PRINTING	43.10
D0027625	03	FISCAL SERVICES	AGATHA BERGLUND	TRAVEL AND CONFERENCES	23.90
D0027699	03	FISCAL SERVICES	ALISHA DION FOGERTY	TRAVEL AND CONFERENCES	32.89
D0027613	03	FISCAL SERVICES	BRITTANY NICOLE ROSS	TRAVEL AND CONFERENCES	23.89

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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
D0027533	03	FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	456.88
D0027612	03	FISCAL SERVICES	INLAND PERSONNEL COUNCIL	TRAVEL AND CONFERENCES	125.00
D0027504	03	HERITAGE HIGH SCHOOL	BENJAMIN JAMES WASHBURN	FOOD PURCHASES	98.42
D0027640	03	HERITAGE HIGH SCHOOL	EARN IT INC.	MATERIALS AND SUPPLIES	251.92
D0027574	03	HERITAGE HIGH SCHOOL	SOUTHWEST TONER	MATERIALS AND SUPPLIES	219.81
D0027490	06	HERITAGE HIGH SCHOOL	ADOBE MAX 2017 REGISTRATION	TRAVEL AND CONFERENCES	2,590.00
D0027560	06	HERITAGE HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	TRAVEL AND CONFERENCES	10.00
D0027561	06	HERITAGE HIGH SCHOOL	CATA	TRAVEL AND CONFERENCES	875.00
D0027568	06	HERITAGE HIGH SCHOOL	HAMPTON INN	TRAVEL AND CONFERENCES	611.07
D0027525	06	HERITAGE HIGH SCHOOL	RIESIDENCE INN MARRIOTT, LLC	TRAVEL AND CONFERENCES	2,007.98
D0027673	03	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	70.00
D0027676	03	HERITAGE HIGH SCHOOL	THE BOOMERANG PROJECT	TRAVEL AND CONFERENCES	300.00
D0027559	06	HERITAGE HIGH SCHOOL	UC REGENTS	TRAVEL AND CONFERENCES	190.00
D0027539	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	10.76
D0027548	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	68.90
D0027573	03	HUMAN RESOURCES	HILTON, NICHOLAS M	MILEAGE	78.07
D0027571	03	HUMAN RESOURCES	RCAEOP	OTHER BENEFITS, CLASSIFIED POSITIONS	15.00
D0027705	03	HUMAN RESOURCES	ACSA	TRAVEL AND CONFERENCES	529.00
D0027706	03	HUMAN RESOURCES	ACSA	TRAVEL AND CONFERENCES	529.00
D0027707	03	HUMAN RESOURCES	ACSA	TRAVEL AND CONFERENCES	529.00
D0027548	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	690.00
D0027612	03	HUMAN RESOURCES	INLAND PERSONNEL COUNCIL	TRAVEL AND CONFERENCES	75.00
D0027623	03	HUMAN RESOURCES	AMBER JESSICA TREJO	TUITION REIMBURSEMENT	250.00
D0027514	03	HUMAN RESOURCES	ANAYELI SANDOVAL	TUITION REIMBURSEMENT	125.00
D0027624	03	HUMAN RESOURCES	KRISTIN DANIELLE BROWN	TUITION REIMBURSEMENT	125.00
D0027513	03	HUMAN RESOURCES	VANNESSA GUADALUPE AVILA	TUITION REIMBURSEMENT	250.00
D0027653	03	INDEPENDENT STUDY	CALIFORNIA CONSORTIUM FOR INDEPENDENT	TRAVEL AND CONFERENCES	1,230.00
D0027534	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	74.91
D0027697	03	MAINTENANCE & OPERATIONS	RCAEOP	OTHER BENEFITS, CLASSIFIED POSITIONS	30.00
D0027530	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	REPAIRS	450.00
D0027530	03	MAINTENANCE & OPERATIONS	FIRST BANKCARD	WASTE DISPOSAL	296.25
D0027543	13	NUTRITION SERVICES	FIRST BANKCARD	FEES AND PERMITS	471.93
D0027697	13	NUTRITION SERVICES	RCAEOP	OTHER BENEFITS, CLASSIFIED POSITIONS	35.00
D0027543	13	NUTRITION SERVICES	FIRST BANKCARD	PRINTING	1,449.88
D0027537	25	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	CONSTRUCTION - OTHER	1,670.79
D0027551	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD - CATERING	662.34
D0027645	03	PALOMA VALLEY HIGH SCHOOL	PERRIS UNION H.S. DISTRICT	FOOD PURCHASES	240.00
D0027551	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,968.94
D0027644	03	PALOMA VALLEY HIGH SCHOOL	JOSTENS, INC.	MATERIALS AND SUPPLIES	12,445.13
D0027626	03	PALOMA VALLEY HIGH SCHOOL	AMY DARLENE HALL	MILEAGE	12.88
D0027627	03	PALOMA VALLEY HIGH SCHOOL	CLAIRE MEGAN REIS	MILEAGE	50.23

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D0027537	25	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	200.00
D0027622	25	PALOMA VALLEY HIGH SCHOOL	CAL-STATE SITE SERVICES	PERMANENT CONSTRUCTION COSTS	1,392.40
D0027575	03	PALOMA VALLEY HIGH SCHOOL	RIGHTWAY SITE SERVICES, INC	RENTALS	247.43
D0027551	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TRANSPORTATION SERVICES	14.13
D0027551	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	155.00
D0027636	06	PATHWAYS (PALS)	STATER BROS. MARKET	FOOD PURCHASES	87.72
D0027546	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD - CATERING	77.80
D0027605	06	PERRIS HIGH SCHOOL	DAN'S FEED AND SEED	MATERIALS AND SUPPLIES	325.00
D0027546	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,398.06
D0027606	06	PERRIS HIGH SCHOOL	NATIONAL FFA ORGANIZATION	MATERIALS AND SUPPLIES	151.00
D0027648	06	PERRIS HIGH SCHOOL	TARA LYNN NOONAN	MILEAGE	78.65
D0027679	06	PERRIS HIGH SCHOOL	CAMERON MARIE MACHLE	TRAVEL AND CONFERENCES	287.09
D0027521	06	PERRIS HIGH SCHOOL	DOUGLAS MICHEAL COUSINS	TRAVEL AND CONFERENCES	440.84
D0027652	03	PERRIS HIGH SCHOOL	GRAY STEP SOFTWARE, INC.	TRAVEL AND CONFERENCES	370.00
D0027654	03	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	150.00
D0027672	06	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	1,074.00
D0027505	06	PERRIS LAKE HIGH SCHOOL	KYA SERVICES LLC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	6,500.00
D0027664	03	PINACATE MIDDLE SCHOOL	GRAY STEP SOFTWARE, INC.	MATERIALS AND SUPPLIES	1,110.00
D0027655	03	PINACATE MIDDLE SCHOOL	RIVERSIDE CO OFC OF EDUCATION	MATERIALS AND SUPPLIES	35.00
D0027586	03	PINACATE MIDDLE SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	36.00
D0027570	03	PINACATE MIDDLE SCHOOL	CLOVER ENTERPRISES, INC	PROFESSIONAL/CONSULTING SERVICES	280.50
D0027665	03	PINACATE MIDDLE SCHOOL	DISNEYLAND HOTEL & CONF. CNTR.	TRAVEL AND CONFERENCES	873.99
D0027650	03	PUPIL SERVICES	LOS ANGELES CO. OFFICE OF ED.	TRAVEL AND CONFERENCES	400.00
D0027651	03	PUPIL SERVICES	LOS ANGELES CO. OFFICE OF ED.	TRAVEL AND CONFERENCES	140.00
D0027492	03	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	200.00
D0027493	03	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	200.00
D0027674	03	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	300.00
D0027663	03	PURCHASING	RIDDELL ALL AMERICAN	MATERIALS AND SUPPLIES	977.23
D0027545	03	PURCHASING	FIRST BANKCARD	PRINTING	43.10
D0027545	03	PURCHASING	FIRST BANKCARD	TRAVEL AND CONFERENCES	40.00
D0027585	03	PURCHASING	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	35.00
D0027541	03	RISK MANAGEMENT	FIRST BANKCARD	FOOD - CATERING	143.80
D0027507	03	RISK MANAGEMENT	EMMA LUZ LEBRON	MILEAGE	11.14
D0027643	03	RISK MANAGEMENT	EMMA LUZ LEBRON	MILEAGE	11.48
D0027541	03	RISK MANAGEMENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	81.54
D0027572	03	RISK MANAGEMENT	CASBO EASTERN SECTION	TRAVEL AND CONFERENCES	507.00
D0027541	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,433.15
D0027642	03	RISK MANAGEMENT	TIMOTHY DAVID HALL	TRAVEL AND CONFERENCES	29.93
D0027628	03	SECURITY	JOHN CLIFFORD HANNON II	MILEAGE	109.91
D0027535	03	SECURITY	FIRST BANKCARD	TRAVEL AND CONFERENCES	677.87
D0027641	03	SECURITY	JOHN CLIFFORD HANNON II	TRAVEL AND CONFERENCES	73.02

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D0027556	06	SPECIAL EDUCATION	KEVIN T LAM	MILEAGE	24.36
D0027695	06	SPECIAL EDUCATION	MARY MERTZ PHYSICAL THERAPY, P.C.	OTHER PROFESSIONAL SERVICES	247.50
D0027555	06	SPECIAL EDUCATION	STAFF REHAB	OTHER PROFESSIONAL SERVICES	368.00
D0027506	06	SPECIAL EDUCATION	SINEAD LAVAN	TRANSPORTATION ~ IN LIEU OF SERVICES	142.10
D0027532	06	SPECIAL EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,293.98
D0027528	06	SPECIAL EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,795.00
D0027519	06	SPECIAL EDUCATION	HOTEL PACIFICA	TRAVEL AND CONFERENCES	2,886.87
D0027635	06	SPECIAL EDUCATION	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	105.00
D0027518	06	SPECIAL EDUCATION	SAN JOAQUIN COUNTY	TRAVEL AND CONFERENCES	1,200.00
D0027544	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD - CATERING	1,323.78
D0027567	03	STUDENT SERVICES CENTER	STATER BROS. MARKET	FOOD PURCHASES	26.61
D0027660	03	STUDENT SERVICES CENTER	ANDREW CRUZ	MATERIALS AND SUPPLIES	406.18
D0027540	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	328.65
D0027549	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	28.16
D0027540	06	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	70.85
D0027557	03	STUDENT SERVICES CENTER	HELENE AMELIA GARCIA DE ASTORGA	MILEAGE	88.68
D0027566	03	STUDENT SERVICES CENTER	HELENE AMELIA GARCIA DE ASTORGA	POSTAGE	11.40
D0027545	03	STUDENT SERVICES CENTER	FIRST BANKCARD	PRINTING	43.10
D0027656	03	STUDENT SERVICES CENTER	HELENE AMELIA GARCIA DE ASTORGA	PROFESSIONAL/CONSULTING SERVICES	60.00
D0027696	06	STUDENT SERVICES CENTER	BEVY ESCOBAR	TRAVEL AND CONFERENCES	660.60
D0027592	03	STUDENT SERVICES CENTER	BRENDA BOUNKHOUNE	TRAVEL AND CONFERENCES	276.90
D0027685	03	STUDENT SERVICES CENTER	BRENDA DIZON	TRAVEL AND CONFERENCES	256.64
D0027686	03	STUDENT SERVICES CENTER	BRENDA DIZON	TRAVEL AND CONFERENCES	233.86
D0027611	03	STUDENT SERVICES CENTER	BRIAN LAMONT BROWN	TRAVEL AND CONFERENCES	250.03
D0027689	03	STUDENT SERVICES CENTER	BRITTNEY TAYLOR HOLT	TRAVEL AND CONFERENCES	135.84
D0027579	03	STUDENT SERVICES CENTER	CHERYL SMITH	TRAVEL AND CONFERENCES	313.11
D0027687	03	STUDENT SERVICES CENTER	CLAIRE MEGAN REIS	TRAVEL AND CONFERENCES	218.72
D0027662	03	STUDENT SERVICES CENTER	CLARISSA DANAE BROWN	TRAVEL AND CONFERENCES	301.16
D0027693	03	STUDENT SERVICES CENTER	CRAIG C WEST II	TRAVEL AND CONFERENCES	247.66
D0027703	03	STUDENT SERVICES CENTER	DEATRA MARIE LEE	TRAVEL AND CONFERENCES	270.34
D0027681	03	STUDENT SERVICES CENTER	ELIZABETH ALDEANE SMITH	TRAVEL AND CONFERENCES	196.22
D0027661	03	STUDENT SERVICES CENTER	ERIN NICOLE WINSTON	TRAVEL AND CONFERENCES	283.04
D0027531	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	906.03
D0027540	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	832.84
D0027546	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	111.29
D0027547	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	94.50
D0027550	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	535.21
D0027551	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	710.05
D0027691	03	STUDENT SERVICES CENTER	GUADALUPE ELIZABETH DIAZ DE LEON	TRAVEL AND CONFERENCES	273.99
D0027688	03	STUDENT SERVICES CENTER	HOLLY NICOLE ALLEN	TRAVEL AND CONFERENCES	263.02
D0027603	03	STUDENT SERVICES CENTER	ISAI TERRONES	TRAVEL AND CONFERENCES	257.12

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D0027690	06	STUDENT SERVICES CENTER	JARISSA YVETTE SANCHEZ	TRAVEL AND CONFERENCES	263.65
D0027598	03	STUDENT SERVICES CENTER	JENNIFER JOY REECE	TRAVEL AND CONFERENCES	245.99
D0027599	03	STUDENT SERVICES CENTER	JENNIFER KRISTINE WEST	TRAVEL AND CONFERENCES	229.47
D0027607	03	STUDENT SERVICES CENTER	JESSIE CORINNE HAGADORN	TRAVEL AND CONFERENCES	138.17
D0027608	03	STUDENT SERVICES CENTER	JESSIE CORINNE HAGADORN	TRAVEL AND CONFERENCES	355.11
D0027578	03	STUDENT SERVICES CENTER	JEWELL F CUNNINGHAM	TRAVEL AND CONFERENCES	229.23
D0027704	03	STUDENT SERVICES CENTER	JONATHAN SANDOVAL	TRAVEL AND CONFERENCES	279.17
D0027680	03	STUDENT SERVICES CENTER	JOSEPH ELLETT	TRAVEL AND CONFERENCES	281.34
D0027683	03	STUDENT SERVICES CENTER	JOSEPH JENNINGS	TRAVEL AND CONFERENCES	267.78
D0027563	03	STUDENT SERVICES CENTER	JUAN F SANTOS	TRAVEL AND CONFERENCES	115.14
D0027632	03	STUDENT SERVICES CENTER	JUSTIN J SHIVES	TRAVEL AND CONFERENCES	245.46
D0027600	03	STUDENT SERVICES CENTER	LAYNE P HEINY	TRAVEL AND CONFERENCES	85.14
D0027596	03	STUDENT SERVICES CENTER	MANUEL ROBERTO AVILES	TRAVEL AND CONFERENCES	275.00
D0027649	03	STUDENT SERVICES CENTER	MELANIE LORRAINE WOODARD	TRAVEL AND CONFERENCES	215.36
D0027682	06	STUDENT SERVICES CENTER	MERCEDES KAY TRAYLOR	TRAVEL AND CONFERENCES	276.74
D0027604	03	STUDENT SERVICES CENTER	MICHELLE NICOLE ALLEN	TRAVEL AND CONFERENCES	179.31
D0027610	03	STUDENT SERVICES CENTER	NOAH JAMES CONAWAY	TRAVEL AND CONFERENCES	239.80
D0027564	03	STUDENT SERVICES CENTER	PALES, DIANE CHRISTINE	TRAVEL AND CONFERENCES	245.83
D0027674	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	300.00
D0027595	03	STUDENT SERVICES CENTER	ROBERTO GUZMAN JR	TRAVEL AND CONFERENCES	262.17
D0027597	03	STUDENT SERVICES CENTER	RYAN BROWN	TRAVEL AND CONFERENCES	206.38
D0027602	03	STUDENT SERVICES CENTER	SERAFIN, ELSA	TRAVEL AND CONFERENCES	302.54
D0027692	03	STUDENT SERVICES CENTER	TRICIA STANIER	TRAVEL AND CONFERENCES	167.67
D0027684	03	STUDENT SERVICES CENTER	XOCHILT ALMENDAREZ	TRAVEL AND CONFERENCES	276.15
D0027531	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	72.49
D0027531	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	959.91
D0027524	03	TECHNOLOGY	FERNANDO RICHARD DUARTE	MILEAGE	45.07
D0027510	03	TECHNOLOGY	RUSSELL HENDERSON III	MILEAGE	9.28
D0027509	03	TECHNOLOGY	TOM HONG	MILEAGE	72.85
D0027697	03	TECHNOLOGY	RCAEOP	OTHER BENEFITS, CLASSIFIED POSITIONS	195.00
D0027538	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	394.03
D0027553	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	118.18
D0027576	03	TECHNOLOGY	DENA DIEM	TRAVEL AND CONFERENCES	163.33
D0027538	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,000.00
D0027553	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	794.99
D0027657	03	TECHNOLOGY	JENNIFER JOY REECE	TRAVEL AND CONFERENCES	146.68
D0027508	03	TECHNOLOGY	JONATHAN J SYNNOTT	TRAVEL AND CONFERENCES	138.10
D0027698	03	TECHNOLOGY	JOSEPH JENNINGS	TRAVEL AND CONFERENCES	170.64
D0027658	03	TECHNOLOGY	JUSTIN J SHIVES	TRAVEL AND CONFERENCES	157.47
D0027659	03	TECHNOLOGY	LAYNE P HEINY	TRAVEL AND CONFERENCES	91.76
D0027523	03	TECHNOLOGY	MANN, ANDREA	TRAVEL AND CONFERENCES	141.46

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Reference	Fund	School	Vendor	Description	Amount
D0027520	03	TECHNOLOGY	PALES, DIANE CHRISTINE	TRAVEL AND CONFERENCES	143.20
D0027577	03	TECHNOLOGY	STACEY LYNNE MACPHERSON	TRAVEL AND CONFERENCES	165.01
D0027490	06	TITLE I - PI STAFF DEVELOPMENT	ADOBE MAX 2017 REGISTRATION	TRAVEL AND CONFERENCES	1,295.00
D0027634	06	TITLE I - PI STAFF DEVELOPMENT	BEST WESTERN SEVEN SEAS	TRAVEL AND CONFERENCES	88.09
D0027694	06	TITLE I - PI STAFF DEVELOPMENT	CALIFORNIA ASSN OF SCHOOL COUNSELORS	TRAVEL AND CONFERENCES	399.00
D0027491	06	TITLE I - PI STAFF DEVELOPMENT	CALIFORNIA COALITION OF EARLY & MIDDLE	TRAVEL AND CONFERENCES	1,500.00
D0027587	06	TITLE I - PI STAFF DEVELOPMENT	CALIFORNIA COALITION OF EARLY & MIDDLE	TRAVEL AND CONFERENCES	300.00
D0027667	06	TITLE I - PI STAFF DEVELOPMENT	CAWEE	TRAVEL AND CONFERENCES	3,700.00
D0027558	06	TITLE I - PI STAFF DEVELOPMENT	CHARLES DAVID TIPPIE	TRAVEL AND CONFERENCES	192.55
D0027580	06	TITLE I - PI STAFF DEVELOPMENT	CSTA	TRAVEL AND CONFERENCES	305.00
D0027668	06	TITLE I - PI STAFF DEVELOPMENT	EMBASSY SUITES HOTEL SAC RIVERFRONT	TRAVEL AND CONFERENCES	4,586.00
D0027581	06	TITLE I - PI STAFF DEVELOPMENT	FAIRMONT SAN JOSE	TRAVEL AND CONFERENCES	829.64
D0027536	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	430.51
D0027540	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	100.00
D0027551	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	170.00
D0027552	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	88.00
D0027584	06	TITLE I - PI STAFF DEVELOPMENT	HOTEL PACIFICA	TRAVEL AND CONFERENCES	1,498.25
D0027678	06	TITLE I - PI STAFF DEVELOPMENT	INDIAN WELLS RESORT	TRAVEL AND CONFERENCES	1,498.25
D0027583	06	TITLE I - PI STAFF DEVELOPMENT	RENAISSANCE HOTELS & RESORTS	TRAVEL AND CONFERENCES	4,351.40
D0027525	06	TITLE I - PI STAFF DEVELOPMENT	RIESIDENCE INN MARRIOTT, LLC	TRAVEL AND CONFERENCES	1,003.99
D0027582	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	11,360.00
D0027647	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	179.00
D0027669	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	45.00
D0027670	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	45.00
D0027671	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	50.00
D0027675	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0027633	06	TITLE I - PI STAFF DEVELOPMENT	SAN DIEGO COUNTY	TRAVEL AND CONFERENCES	500.00

**241 DIRECT PAYMENTS \$547,578.44**

**PURCHASE ORDERS**

P4016694	03	BOARD OF EDUCATION	STATER BROS. MARKET	FOOD PURCHASES	400.00
P4016694	03	BOARD OF EDUCATION	STATER BROS. MARKET	MATERIALS AND SUPPLIES	110.00
B4007641	03	BUSINESS SERVICES	WRIGHT EXPRESS FSC	FUEL	500.00
B4007640	06	CATEGORICAL PROGRAMS	READYREFRESH	MATERIALS AND SUPPLIES	1,930.00
P4016508	03	FISCAL SERVICES	VENDOR REGISTRY INC	SOFTWARE LICENSE	5,000.00
P4016720	06	HERITAGE HIGH SCHOOL	CENGAGE LEARNING	APPROVED TEXTBOOKS AND CORE CURRICULA	6,779.15
P4016527	06	HERITAGE HIGH SCHOOL	ALUMNEW	CONSULTANTS	5,000.00
P4016691	03	HERITAGE HIGH SCHOOL	SOCIETE HONORAIRE DE FRANCAIS	DUES AND MEMBERSHIPS	10.00
P4016494	06	HERITAGE HIGH SCHOOL	COSTCO #746	FOOD PURCHASES	4,000.00
P4016760	03	HERITAGE HIGH SCHOOL	GARCIA-DELGADILLO, RENEE	FOOD PURCHASES	900.00

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Reference	Fund	School	Vendor	Description	Amount
P4016495	06	HERITAGE HIGH SCHOOL	STATER BROS. MARKET	FOOD PURCHASES	3,500.00
B4007641	03	HERITAGE HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	7,551.00
B4007641	06	HERITAGE HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	3,000.00
P4016571	03	HERITAGE HIGH SCHOOL	4IMPRINT	MATERIALS AND SUPPLIES	1,360.00
P4016656	06	HERITAGE HIGH SCHOOL	AGCLASSROOMSTORE	MATERIALS AND SUPPLIES	1,000.00
P4016513	03	HERITAGE HIGH SCHOOL	AL'S KUBOTA TRACTOR, INC	MATERIALS AND SUPPLIES	250.00
P4016513	06	HERITAGE HIGH SCHOOL	AL'S KUBOTA TRACTOR, INC	MATERIALS AND SUPPLIES	250.00
P4016612	06	HERITAGE HIGH SCHOOL	ALTA NURSERY, INC	MATERIALS AND SUPPLIES	500.00
B4007638	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	200.00
P4016695	03	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	1,295.33
P4016680	03	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	3,000.00
P4016512	06	HERITAGE HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	MATERIALS AND SUPPLIES	8,000.00
P4016518	03	HERITAGE HIGH SCHOOL	COSTCO #746	MATERIALS AND SUPPLIES	250.00
P4016494	06	HERITAGE HIGH SCHOOL	COSTCO #746	MATERIALS AND SUPPLIES	1,000.00
P4016518	06	HERITAGE HIGH SCHOOL	COSTCO #746	MATERIALS AND SUPPLIES	250.00
P4016517	03	HERITAGE HIGH SCHOOL	DAN'S FEED AND SEED	MATERIALS AND SUPPLIES	250.00
P4016517	06	HERITAGE HIGH SCHOOL	DAN'S FEED AND SEED	MATERIALS AND SUPPLIES	250.00
P4016623	06	HERITAGE HIGH SCHOOL	FARRAND ENTERPRISES, INC	MATERIALS AND SUPPLIES	1,500.00
P4016627	03	HERITAGE HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	530.37
P4016760	03	HERITAGE HIGH SCHOOL	GARCIA-DELGADILLO, RENEE	MATERIALS AND SUPPLIES	500.00
P4016622	06	HERITAGE HIGH SCHOOL	GROWERS SUPPLY	MATERIALS AND SUPPLIES	1,000.00
P4016775	03	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL	MATERIALS AND SUPPLIES	300.00
P4016524	03	HERITAGE HIGH SCHOOL	KW CAGES	MATERIALS AND SUPPLIES	150.00
P4016524	06	HERITAGE HIGH SCHOOL	KW CAGES	MATERIALS AND SUPPLIES	150.00
P4016521	03	HERITAGE HIGH SCHOOL	MADDALENA, CHRIS	MATERIALS AND SUPPLIES	500.00
P4016521	06	HERITAGE HIGH SCHOOL	MADDALENA, CHRIS	MATERIALS AND SUPPLIES	500.00
P4016676	03	HERITAGE HIGH SCHOOL	MEDCO SUPPLY COMPANY	MATERIALS AND SUPPLIES	3,004.24
P4016526	03	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	650.00
P4016613	06	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	1,500.00
P4016655	06	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	2,000.00
P4016526	06	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	650.00
P4016501	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	250.00
P4016684	03	HERITAGE HIGH SCHOOL	RIDDELL ALL AMERICAN	MATERIALS AND SUPPLIES	5,772.00
P4016522	03	HERITAGE HIGH SCHOOL	SAN DIEGO FLORIST SUPPLIES, INC	MATERIALS AND SUPPLIES	750.00
P4016522	06	HERITAGE HIGH SCHOOL	SAN DIEGO FLORIST SUPPLIES, INC	MATERIALS AND SUPPLIES	750.00
P4016523	03	HERITAGE HIGH SCHOOL	SMITH POULTRY & GAME BIRD SUPPLIES	MATERIALS AND SUPPLIES	150.00
P4016523	06	HERITAGE HIGH SCHOOL	SMITH POULTRY & GAME BIRD SUPPLIES	MATERIALS AND SUPPLIES	150.00
P4016515	03	HERITAGE HIGH SCHOOL	SOUTHWEST TONER	MATERIALS AND SUPPLIES	250.00
P4016515	06	HERITAGE HIGH SCHOOL	SOUTHWEST TONER	MATERIALS AND SUPPLIES	250.00
P4016519	03	HERITAGE HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	250.00
P4016495	06	HERITAGE HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	1,500.00

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P4016519	06	HERITAGE HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	250.00
P4016514	03	HERITAGE HIGH SCHOOL	STONEY CREEK VETERINARY SVC AND CONSULT	MATERIALS AND SUPPLIES	500.00
P4016514	06	HERITAGE HIGH SCHOOL	STONEY CREEK VETERINARY SVC AND CONSULT	MATERIALS AND SUPPLIES	500.00
P4016520	03	HERITAGE HIGH SCHOOL	TEMECULA VALLEY PIPE & SUPPLY	MATERIALS AND SUPPLIES	250.00
P4016520	06	HERITAGE HIGH SCHOOL	TEMECULA VALLEY PIPE & SUPPLY	MATERIALS AND SUPPLIES	250.00
P4016516	03	HERITAGE HIGH SCHOOL	VALLEY VET SUPPLY	MATERIALS AND SUPPLIES	500.00
P4016516	06	HERITAGE HIGH SCHOOL	VALLEY VET SUPPLY	MATERIALS AND SUPPLIES	500.00
B4007597	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MEDICAL SUPPLIES	700.00
P4016678	03	HERITAGE HIGH SCHOOL	MACGILL & CO.	MEDICAL SUPPLIES	604.66
P4016625	03	HERITAGE HIGH SCHOOL	CREATIVE PRINTING	PRINTING	2,000.00
P4016673	03	HERITAGE HIGH SCHOOL	CALIFORNIA INTERSCHOLASTIC FED	PROFESSIONAL/CONSULTING SERVICES	1,620.00
P4016685	03	HERITAGE HIGH SCHOOL	BERTRAND'S MUSIC ENTERPRISES INC	RENTALS	1,276.00
P4016658	03	HERITAGE HIGH SCHOOL	UNITED SITE SERVICES OF CALIFORNIA, INC	RENTALS	600.00
P4016525	03	HERITAGE HIGH SCHOOL	CTK INSTRUMENTS, LLC	REPAIRS	200.00
P4016525	06	HERITAGE HIGH SCHOOL	CTK INSTRUMENTS, LLC	REPAIRS	200.00
P4016783	06	HERITAGE HIGH SCHOOL	MINDPLAY	SOFTWARE LICENSE	150.00
P4016759	03	HERITAGE HIGH SCHOOL	READ NATURALLY	SOFTWARE LICENSE	750.38
P4016587	03	HERITAGE HIGH SCHOOL	TOUCHLINE SOFTWARE, INC	SOFTWARE LICENSE	328.00
P4016687	03	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	4,000.00
P4016745	03	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,000.00
P4016774	03	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	800.00
P4016626	03	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	UNIFORMS	1,332.19
P4016674	03	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	UNIFORMS	4,051.26
F4000654	25	HIGH SCHOOL #4 (MENIFEE AREA)	EPIC ENGINEERS	OTHER PLANNING COSTS	16,200.00
F4000664	25	HIGH SCHOOL #4 (MENIFEE AREA)	DEPARTMENT OF ENVIRONMENTAL HEALTH	PLAN CHECK FEES (LOCAL)	808.00
P4016621	03	HUMAN RESOURCES	SAN JOAQUIN COUNTY	ADVERTISING	1,363.95
B4007641	03	HUMAN RESOURCES	WRIGHT EXPRESS FSC	FUEL	180.00
B4007639	03	HUMAN RESOURCES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4007640	03	HUMAN RESOURCES	READYREFRESH	MATERIALS AND SUPPLIES	780.00
P4016510	03	HUMAN RESOURCES	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	1,000.00
P4016614	03	HUMAN RESOURCES	PERRIS VALLEY PRINTING CO.	PRINTING	344.50
P4016502	03	HUMAN RESOURCES	RIVERSIDE CO OFC OF EDUCATION	TUITION REIMBURSEMENT	30,000.00
P4016654	06	MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	8,550.00
P4016132	06	MAINTENANCE & OPERATIONS	RIVCO COATINGS, INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	1,200.00
P4016528	06	MAINTENANCE & OPERATIONS	TONY PAINTING INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	8,750.00
P4016561	06	MAINTENANCE & OPERATIONS	CHEVROLET OF WATSONVILLE, NATIONAL AUTO	EQUIPMENT	34,394.30
P4016641	03	MAINTENANCE & OPERATIONS	DEPARTMENT OF TOXIC SUBSTANCES	FEES AND PERMITS	1,007.50
P4016660	03	MAINTENANCE & OPERATIONS	CHEM-PAK	MATERIALS AND SUPPLIES	5,000.00
P4016035	06	MAINTENANCE & OPERATIONS	DUNN-EDWARDS CORP	MATERIALS AND SUPPLIES	3,000.00
P4016504	03	MAINTENANCE & OPERATIONS	HILLYARD LOS ANGELES	MATERIALS AND SUPPLIES	153.34
B4007640	03	MAINTENANCE & OPERATIONS	READYREFRESH	MATERIALS AND SUPPLIES	1,500.00

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P4016592	06	MAINTENANCE & OPERATIONS	SIGLER WHOLESALE DISTRIBUTORS	MATERIALS AND SUPPLIES	5,477.69
P4016785	06	MAINTENANCE & OPERATIONS	SIGNS BY ROGER	MATERIALS AND SUPPLIES	1,843.31
P4016574	06	MAINTENANCE & OPERATIONS	UNITED REFRIGERATION INC	MATERIALS AND SUPPLIES	13,702.50
P4016504	03	MAINTENANCE & OPERATIONS	HILLYARD LOS ANGELES	NONCAPITALIZED EQUIPMENT	1,831.37
B4007603	06	MAINTENANCE & OPERATIONS	BARRY'S SECURITY SERVICES, INC	OTHER PROFESSIONAL SERVICES	10,000.00
P4016584	06	MAINTENANCE & OPERATIONS	PRECISION WINDOW TINTING	OTHER PROFESSIONAL SERVICES	2,218.00
P4016645	06	MAINTENANCE & OPERATIONS	SAFETY SCREENS	OTHER PROFESSIONAL SERVICES	3,995.00
P4016611	06	MAINTENANCE & OPERATIONS	#1 SON PLUMBING	REPAIRS	6,885.00
P4016660	06	MAINTENANCE & OPERATIONS	CHEM-PAK	REPAIRS	20,000.00
P4016713	06	MAINTENANCE & OPERATIONS	MOORE FENCE CO.	REPAIRS	2,952.96
P4016547	06	MAINTENANCE & OPERATIONS	IMPERIAL SPRINKLER SUPPLY	SOFTWARE LICENSE	5,620.19
P4016631	13	NUTRITION SERVICES	CALIFORNIA SCHOOL NUTRITION ASSOC.	DUES AND MEMBERSHIPS	88.00
P4016632	13	NUTRITION SERVICES	SCHOOL NUTRITION ASSOCIATION	DUES AND MEMBERSHIPS	228.00
P4016576	13	NUTRITION SERVICES	ECONOMY RESTAURANT EQUIPMENT & SUPPLY	MATERIALS AND SUPPLIES	122.84
P4016633	13	NUTRITION SERVICES	CURRY COPY CENTER OF HEMET, INC	PRINTING	3,460.67
P4016729	13	NUTRITION SERVICES	TNT PROMOTIONAL PRODUCTS	UNIFORMS	225.79
P4016686	06	PALOMA VALLEY HIGH SCHOOL	GOODHEART WILCOX COMPANY, INC	APPROVED TEXTBOOKS AND CORE CURRICULA	1,300.26
P4016791	06	PALOMA VALLEY HIGH SCHOOL	TEXTBOOK WAREHOUSE	APPROVED TEXTBOOKS AND CORE CURRICULA	9,893.53
F4000665	25	PALOMA VALLEY HIGH SCHOOL	GORILLA TEAM ARTISTS	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	1,875.00
F4000646	25	PALOMA VALLEY HIGH SCHOOL	TRI-R GEN. CONTRACTORS, INC.	CONSTRUCTION - OTHER	1,200.00
F4000661	25	PALOMA VALLEY HIGH SCHOOL	TRI-R GEN. CONTRACTORS, INC.	CONSTRUCTION - OTHER	5,000.00
P4016711	03	PALOMA VALLEY HIGH SCHOOL	CALIFORNIA INTERSCHOLASTIC FED	DUES AND MEMBERSHIPS	1,815.00
P4016751	03	PALOMA VALLEY HIGH SCHOOL	CALIFORNIA INTERSCHOLASTIC FED	DUES AND MEMBERSHIPS	2,000.00
P4016697	03	PALOMA VALLEY HIGH SCHOOL	RAINCROSS CONFERENCE	DUES AND MEMBERSHIPS	2,000.00
P4016675	03	PALOMA VALLEY HIGH SCHOOL	WASC	DUES AND MEMBERSHIPS	1,070.00
F4000663	25	PALOMA VALLEY HIGH SCHOOL	ARROW RESTAURANT EQUIPMENT & SUPPLIES, INC	EQUIPMENT	6,289.38
P4016596	03	PALOMA VALLEY HIGH SCHOOL	CHUIRROS EL TIGRE	FOOD PURCHASES	1,500.00
P4016739	03	PALOMA VALLEY HIGH SCHOOL	STATER BROS. MARKET	FOOD PURCHASES	150.00
B4007641	03	PALOMA VALLEY HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	4,800.00
P4016705	03	PALOMA VALLEY HIGH SCHOOL	AARDVARK CLAY AND SUPPLIES	MATERIALS AND SUPPLIES	4,986.39
B4007616	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
F4000660	25	PALOMA VALLEY HIGH SCHOOL	ARROW RESTAURANT EQUIPMENT & SUPPLIES, INC	MATERIALS AND SUPPLIES	247.95
P4016707	03	PALOMA VALLEY HIGH SCHOOL	BIGCERAMICSTORE.COM	MATERIALS AND SUPPLIES	675.34
P4016712	03	PALOMA VALLEY HIGH SCHOOL	BSN SPORTS LLC	MATERIALS AND SUPPLIES	1,000.00
F4000662	25	PALOMA VALLEY HIGH SCHOOL	CHEM-PAK	MATERIALS AND SUPPLIES	1,423.63
F4000670	25	PALOMA VALLEY HIGH SCHOOL	CHEM-PAK	MATERIALS AND SUPPLIES	1,654.60
P4016701	03	PALOMA VALLEY HIGH SCHOOL	FANCY STITCHIN'	MATERIALS AND SUPPLIES	2,800.00
P4016360	03	PALOMA VALLEY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	543.75
F4000671	25	PALOMA VALLEY HIGH SCHOOL	GV PRO LLC	MATERIALS AND SUPPLIES	170.46
F4000656	25	PALOMA VALLEY HIGH SCHOOL	HAMEL INTERIORS, INC	MATERIALS AND SUPPLIES	2,492.27
P4016679	03	PALOMA VALLEY HIGH SCHOOL	HERFF JONES LLC	MATERIALS AND SUPPLIES	300.00

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

Reference	Fund	School	Vendor	Description	Amount
P4016708	03	PALOMA VALLEY HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	291.11
P4016747	03	PALOMA VALLEY HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	31.86
P4016740	06	PALOMA VALLEY HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	879.57
F4000648	25	PALOMA VALLEY HIGH SCHOOL	HOT WIRE FOAM FACTORY	MATERIALS AND SUPPLIES	31.30
P4016743	03	PALOMA VALLEY HIGH SCHOOL	J.W. PEPPER & SON, INC.	MATERIALS AND SUPPLIES	566.04
F4000658	25	PALOMA VALLEY HIGH SCHOOL	JOHN PATRICK MURNAGHAN	MATERIALS AND SUPPLIES	4,312.31
P4016752	03	PALOMA VALLEY HIGH SCHOOL	KEN'S SPORTING GOODS	MATERIALS AND SUPPLIES	4,102.59
F4000651	25	PALOMA VALLEY HIGH SCHOOL	KODO KIDS	MATERIALS AND SUPPLIES	20.77
P4016700	03	PALOMA VALLEY HIGH SCHOOL	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	300.00
P4016657	03	PALOMA VALLEY HIGH SCHOOL	MENIFEE VALLEY AWARDS	MATERIALS AND SUPPLIES	5,500.00
P4016749	03	PALOMA VALLEY HIGH SCHOOL	NASCO MODESTO	MATERIALS AND SUPPLIES	84.61
P4016477	06	PALOMA VALLEY HIGH SCHOOL	NORTH AMERICAN RESCUE LLC	MATERIALS AND SUPPLIES	45.00
P4016746	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	392.77
P4016738	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	241.25
P4016698	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,000.00
P4016434	06	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	4.86
P4016601	03	PALOMA VALLEY HIGH SCHOOL	ORIENTAL TRADING CO.	MATERIALS AND SUPPLIES	160.06
P4016750	03	PALOMA VALLEY HIGH SCHOOL	PALOMA VALLEY HIGH SCHOOL ASB	MATERIALS AND SUPPLIES	130.00
P4016764	06	PALOMA VALLEY HIGH SCHOOL	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	264.27
P4016696	03	PALOMA VALLEY HIGH SCHOOL	RIDDELL ALL AMERICAN	MATERIALS AND SUPPLIES	1,000.00
P4016742	03	PALOMA VALLEY HIGH SCHOOL	SCHOOL SPECIALTY, INC.	MATERIALS AND SUPPLIES	2,096.08
P4016428	03	PALOMA VALLEY HIGH SCHOOL	SCHOOLHOUSE PUBLICATIONS	MATERIALS AND SUPPLIES	399.73
P4016597	03	PALOMA VALLEY HIGH SCHOOL	SCHOOLHOUSE PUBLICATIONS	MATERIALS AND SUPPLIES	3,736.72
P4016605	03	PALOMA VALLEY HIGH SCHOOL	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	3,088.50
P4016699	03	PALOMA VALLEY HIGH SCHOOL	MEDCO SUPPLY COMPANY	MEDICAL SUPPLIES	4,000.00
P4016439	03	PALOMA VALLEY HIGH SCHOOL	SCHOOL NURSE SUPPLY	MEDICAL SUPPLIES	8.73
F4000660	25	PALOMA VALLEY HIGH SCHOOL	ARROW RESTAURANT EQUIPMENT & SUPPLIES, INC	NONCAPITALIZED EQUIPMENT	6,660.94
F4000671	25	PALOMA VALLEY HIGH SCHOOL	GV PRO LLC	NONCAPITALIZED EQUIPMENT	1,209.23
F4000656	25	PALOMA VALLEY HIGH SCHOOL	HAMEL INTERIORS, INC	NONCAPITALIZED EQUIPMENT	17,159.38
F4000655	25	PALOMA VALLEY HIGH SCHOOL	HIGH POINT SCIENTIFIC	NONCAPITALIZED EQUIPMENT	1,251.71
P4016748	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	NONCAPITALIZED EQUIPMENT	2,131.49
P4016595	03	PALOMA VALLEY HIGH SCHOOL	TOWNE & COUNTRY GOLF CARS INC	NONCAPITALIZED EQUIPMENT	11,773.28
F4000656	25	PALOMA VALLEY HIGH SCHOOL	HAMEL INTERIORS, INC	OTHER PROFESSIONAL SERVICES	1,140.00
F4000667	25	PALOMA VALLEY HIGH SCHOOL	VINEYARD BLIND & SHUTTER	PERMANENT CONSTRUCTION COSTS	6,198.75
P4016702	03	PALOMA VALLEY HIGH SCHOOL	CREATIVE PRINTING	PRINTING	800.00
P4016530	03	PALOMA VALLEY HIGH SCHOOL	THE BOOMERANG PROJECT	PROFESSIONAL/CONSULTING SERVICES	350.00
P4016617	06	PALOMA VALLEY HIGH SCHOOL	CEV MULTIMEDIA	SOFTWARE LICENSE	1,110.00
P4016741	03	PALOMA VALLEY HIGH SCHOOL	HUDL	SOFTWARE LICENSE	4,249.00
P4016587	03	PALOMA VALLEY HIGH SCHOOL	TOUCHLINE SOFTWARE, INC	SOFTWARE LICENSE	328.00
P4016710	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	70,000.00
P4016681	06	PATHWAYS (PALS)	STATER BROS. MARKET	FOOD PURCHASES	400.00

**REFERENCE KEY**

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**FUND KEY**

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

Reference	Fund	School	Vendor	Description	Amount
P4016682	06	PATHWAYS (PALS)	STATER BROS. MARKET	FOOD PURCHASES	400.00
P4016683	06	PATHWAYS (PALS)	STATER BROS. MARKET	FOOD PURCHASES	400.00
P4016778	06	PATHWAYS (PALS)	STATER BROS. MARKET	FOOD PURCHASES	400.00
P4016779	06	PATHWAYS (PALS)	STATER BROS. MARKET	FOOD PURCHASES	400.00
B4007643	03	PATHWAYS (PALS)	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
P4016721	06	PERRIS HIGH SCHOOL	CENGAGE LEARNING	APPROVED TEXTBOOKS AND CORE CURRICULA	11,386.43
P4016782	06	PERRIS HIGH SCHOOL	ELSEVIER SCIENCE	APPROVED TEXTBOOKS AND CORE CURRICULA	4,014.54
P4016777	06	PERRIS HIGH SCHOOL	TEXTBOOK WAREHOUSE	APPROVED TEXTBOOKS AND CORE CURRICULA	3,519.33
B4007609	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	BOOKS AND OTHER REFERENCE MATERIALS	1,100.00
F4000669	21	PERRIS HIGH SCHOOL	MOORE FLOORING, INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	1,687.00
P4016543	03	PERRIS HIGH SCHOOL	WASC	DUES AND MEMBERSHIPS	2,175.00
P4016704	03	PERRIS HIGH SCHOOL	JUAN POLLO	FOOD - CATERING	376.05
P4016667	03	PERRIS HIGH SCHOOL	COSTCO #746	FOOD PURCHASES	800.00
P4016493	06	PERRIS HIGH SCHOOL	COSTCO #746	FOOD PURCHASES	4,000.00
P4016496	06	PERRIS HIGH SCHOOL	STATER BROS. MARKET	FOOD PURCHASES	3,500.00
B4007641	03	PERRIS HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	3,180.00
B4007641	06	PERRIS HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	2,000.00
F4000659	25	PERRIS HIGH SCHOOL	SEWUP JPA	INSURANCE	21,757.18
P4016533	03	PERRIS HIGH SCHOOL	AARDVARK CLAY AND SUPPLIES	MATERIALS AND SUPPLIES	3,000.00
P4016551	03	PERRIS HIGH SCHOOL	AARDVARK CLAY AND SUPPLIES	MATERIALS AND SUPPLIES	386.42
B4007645	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	120.00
B4007646	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	600.00
B4007647	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	260.00
B4007648	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	600.00
B4007651	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4007652	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	100.00
P4016541	03	PERRIS HIGH SCHOOL	B & H PHOTO	MATERIALS AND SUPPLIES	640.40
P4016663	03	PERRIS HIGH SCHOOL	BIO CORPORATION	MATERIALS AND SUPPLIES	174.56
P4016664	03	PERRIS HIGH SCHOOL	BIO CORPORATION	MATERIALS AND SUPPLIES	563.75
P4016661	03	PERRIS HIGH SCHOOL	BIO-RAD LABORATORIES	MATERIALS AND SUPPLIES	555.91
P4016766	03	PERRIS HIGH SCHOOL	BIO-RAD LABORATORIES	MATERIALS AND SUPPLIES	273.60
P4016608	03	PERRIS HIGH SCHOOL	BSN SPORTS LLC	MATERIALS AND SUPPLIES	5,000.00
P4016665	03	PERRIS HIGH SCHOOL	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	190.27
P4016765	03	PERRIS HIGH SCHOOL	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	511.30
P4016667	03	PERRIS HIGH SCHOOL	COSTCO #746	MATERIALS AND SUPPLIES	200.00
P4016493	06	PERRIS HIGH SCHOOL	COSTCO #746	MATERIALS AND SUPPLIES	1,000.00
P4016531	03	PERRIS HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	81.29
P4016544	03	PERRIS HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	1,653.97
P4016659	03	PERRIS HIGH SCHOOL	DIFFERENT ROADS TO LEARNING, INC	MATERIALS AND SUPPLIES	167.66
P4016602	03	PERRIS HIGH SCHOOL	FANCY STITCHIN'	MATERIALS AND SUPPLIES	800.00
P4016670	03	PERRIS HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	326.98

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**FUND KEY**

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

Reference	Fund	School	Vendor	Description	Amount
P4016671	03	PERRIS HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	56.34
P4016672	03	PERRIS HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	380.40
P4016744	03	PERRIS HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	62.28
P4016603	03	PERRIS HIGH SCHOOL	FUNTRONIX LLC	MATERIALS AND SUPPLIES	120.14
P4016540	03	PERRIS HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,500.00
P4016669	03	PERRIS HIGH SCHOOL	KEN'S SPORTING GOODS	MATERIALS AND SUPPLIES	25,000.00
P4016733	03	PERRIS HIGH SCHOOL	MAYESH WOLESale FLOWERS	MATERIALS AND SUPPLIES	9,000.00
P4016537	03	PERRIS HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	MATERIALS AND SUPPLIES	800.00
P4016539	03	PERRIS HIGH SCHOOL	MUSIC THEATER INTERNATIONAL	MATERIALS AND SUPPLIES	750.00
P4016767	03	PERRIS HIGH SCHOOL	NASCO MODESTO	MATERIALS AND SUPPLIES	3,244.16
P4016772	06	PERRIS HIGH SCHOOL	NATIONAL FFA ORGANIZATION	MATERIALS AND SUPPLIES	2,000.00
P4016754	03	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	300.00
P4016768	06	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	100.00
P4016788	06	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	423.30
P4016771	06	PERRIS HIGH SCHOOL	PONTO NURSERY	MATERIALS AND SUPPLIES	257.00
B4007640	03	PERRIS HIGH SCHOOL	READYREFRESH	MATERIALS AND SUPPLIES	3,230.00
P4016753	03	PERRIS HIGH SCHOOL	SAN DIEGO FLORIST SUPPLIES, INC	MATERIALS AND SUPPLIES	1,200.00
P4016542	06	PERRIS HIGH SCHOOL	SPINITAR	MATERIALS AND SUPPLIES	2,168.34
P4016624	03	PERRIS HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	300.00
P4016755	03	PERRIS HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	300.00
P4016496	06	PERRIS HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	1,500.00
P4016769	06	PERRIS HIGH SCHOOL	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	1,800.00
P4016662	03	PERRIS HIGH SCHOOL	WARDS NATURAL SCIENCE	MATERIALS AND SUPPLIES	120.77
P4016537	03	PERRIS HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	OTHER PROFESSIONAL SERVICES	200.00
P4016536	03	PERRIS HIGH SCHOOL	PERRIS VALLEY CLEANERS, INC	OTHER PROFESSIONAL SERVICES	500.00
B4007640	03	PERRIS HIGH SCHOOL	READYREFRESH	OTHER PROFESSIONAL SERVICES	450.00
P4016758	06	PERRIS HIGH SCHOOL	STILES ANIMAL REMOVAL, INC	OTHER PROFESSIONAL SERVICES	100.00
P4016757	06	PERRIS HIGH SCHOOL	TEMECULA CREEK EQUINE VETERINARY SERVICE	OTHER PROFESSIONAL SERVICES	600.00
P4016529	06	PERRIS HIGH SCHOOL	CREATIVE PRINTING	PRINTING	517.20
P4016532	03	PERRIS HIGH SCHOOL	GOLDING PUBLICATIONS	PRINTING	1,500.00
P4016534	03	PERRIS HIGH SCHOOL	CALIFORNIA STATE BAND CHAMPIONSHIPS	PROFESSIONAL/CONSULTING SERVICES	1,450.00
P4016553	03	PERRIS HIGH SCHOOL	PINS 'N POCKETS ENTERTAINMENT CENTER	PROFESSIONAL/CONSULTING SERVICES	678.50
P4016756	06	PERRIS HIGH SCHOOL	THE BOOMERANG PROJECT	PROFESSIONAL/CONSULTING SERVICES	550.00
P4016538	03	PERRIS HIGH SCHOOL	THE ENCHANTED ATTIC	RENTALS	1,000.00
P4016498	03	PERRIS HIGH SCHOOL	FAIR-PLAY CALIFORNIA	REPAIRS	1,500.00
P4016770	06	PERRIS HIGH SCHOOL	J&B SHARPENING	REPAIRS	350.00
P4016535	03	PERRIS HIGH SCHOOL	JKEAA MUSIC SERVICES LLC	REPAIRS	1,500.00
P4016709	03	PERRIS HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	REPAIRS	500.00
P4016235	03	PERRIS HIGH SCHOOL	TOWNE & COUNTRY GOLF CARS INC	REPAIRS	700.00
F4000653	21	PERRIS HIGH SCHOOL	TRI-R GEN. CONTRACTORS, INC.	REPAIRS	7,500.00
P4016668	03	PERRIS HIGH SCHOOL	HUDL	SOFTWARE LICENSE	2,500.00

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**FUND KEY**

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

Reference	Fund	School	Vendor	Description	Amount
P4016587	03	PERRIS HIGH SCHOOL	TOUCHLINE SOFTWARE, INC	SOFTWARE LICENSE	328.00
P4016773	06	PERRIS HIGH SCHOOL	SOUTHERN REGION CATA	TRAVEL AND CONFERENCES	300.00
P4016499	06	PERRIS LAKE HIGH SCHOOL	SOUTHWEST CARPENTERS TRAINING FUND	APPROVED TEXTBOOKS AND CORE CURRICULA	2,731.93
F4000657	06	PERRIS LAKE HIGH SCHOOL	TRI-R GEN. CONTRACTORS, INC.	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	8,289.00
P4016575	03	PERRIS LAKE HIGH SCHOOL	WASC	DUES AND MEMBERSHIPS	1,070.00
B4007641	03	PERRIS LAKE HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	180.00
P4016572	06	PERRIS LAKE HIGH SCHOOL	BIG CITY SPORTS	MATERIALS AND SUPPLIES	5,000.00
P4016599	03	PERRIS LAKE HIGH SCHOOL	COSTCO #746	MATERIALS AND SUPPLIES	2,000.00
P4016776	03	PERRIS LAKE HIGH SCHOOL	GOPHER	MATERIALS AND SUPPLIES	1,605.08
P4016492	06	PERRIS LAKE HIGH SCHOOL	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	5,000.00
P4016585	03	PERRIS LAKE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	500.00
P4016736	06	PERRIS LAKE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,000.00
P4016552	03	PERRIS LAKE HIGH SCHOOL	SOUTHWEST TONER	MATERIALS AND SUPPLIES	600.00
P4016555	06	PERRIS LAKE HIGH SCHOOL	KLOPFENSTEIN ART EQUIPMENT MFG., LLC	NONCAPITALIZED EQUIPMENT	13,421.65
B4007640	03	PERRIS LAKE HIGH SCHOOL	READYREFRESH	OTHER PROFESSIONAL SERVICES	810.00
P4016587	03	PERRIS LAKE HIGH SCHOOL	TOUCHLINE SOFTWARE, INC	SOFTWARE LICENSE	328.00
P4016653	03	PINACATE MIDDLE SCHOOL	HOUGHTON MIFFLIN COMPANY	APPROVED TEXTBOOKS AND CORE CURRICULA	15,295.48
P4016725	06	PINACATE MIDDLE SCHOOL	FREE SPIRIT PUBLISHING	BOOKS AND OTHER REFERENCE MATERIALS	641.11
P4016714	06	PINACATE MIDDLE SCHOOL	SCHOLASTIC MAGAZINES	BOOKS AND OTHER REFERENCE MATERIALS	179.94
B4007641	03	PINACATE MIDDLE SCHOOL	WRIGHT EXPRESS FSC	FUEL	500.00
B4007641	06	PINACATE MIDDLE SCHOOL	WRIGHT EXPRESS FSC	FUEL	150.00
P4016557	03	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	107.32
P4016786	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	179.95
P4016794	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	52.80
P4016727	03	PINACATE MIDDLE SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	358.57
P4016728	03	PINACATE MIDDLE SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	554.00
P4016556	03	PINACATE MIDDLE SCHOOL	HODGE PRODUCTS INC	MATERIALS AND SUPPLIES	2,021.39
P4016780	03	PINACATE MIDDLE SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	500.00
P4016546	03	PINACATE MIDDLE SCHOOL	MUSIC AND ARTS CENTER	MATERIALS AND SUPPLIES	200.00
P4016723	06	PINACATE MIDDLE SCHOOL	ORIENTAL TRADING CO.	MATERIALS AND SUPPLIES	818.87
B4007640	03	PINACATE MIDDLE SCHOOL	READYREFRESH	MATERIALS AND SUPPLIES	2,830.00
P4016715	06	PINACATE MIDDLE SCHOOL	SCHOOL DATEBOOKS	MATERIALS AND SUPPLIES	977.81
P4016726	03	PINACATE MIDDLE SCHOOL	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	395.99
P4016724	03	PINACATE MIDDLE SCHOOL	BIG CITY SPORTS	OTHER PROFESSIONAL SERVICES	1,027.94
B4007640	03	PINACATE MIDDLE SCHOOL	READYREFRESH	OTHER PROFESSIONAL SERVICES	1,000.00
P4016719	06	PINACATE MIDDLE SCHOOL	5-STAR STUDENTS	SOFTWARE LICENSE	975.87
P4016719	06	PINACATE MIDDLE SCHOOL	5-STAR STUDENTS	TECHNOLOGY SUPPLIES	3,174.81
P4016761	03	PUPIL SERVICES	COSTCO WHOLESALE #455	FOOD PURCHASES	800.00
P4016762	03	PUPIL SERVICES	PERRIS UNION H.S. DISTRICT	FOOD PURCHASES	1,200.00
B4007641	03	PUPIL SERVICES	WRIGHT EXPRESS FSC	FUEL	700.00
P4016558	03	PUPIL SERVICES	4IMPRINT	MATERIALS AND SUPPLIES	1,790.46

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**FUND KEY**

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Reference	Fund	School	Vendor	Description	Amount
P4016761	03	PUPIL SERVICES	COSTCO WHOLESALE #455	MATERIALS AND SUPPLIES	40.00
P4016792	03	PUPIL SERVICES	INSPIRE SOCIAL	MATERIALS AND SUPPLIES	1,110.68
P4016763	03	PUPIL SERVICES	MIDWEST IMPRESSIONS, INC	MATERIALS AND SUPPLIES	399.00
B4007640	03	PUPIL SERVICES	READYREFRESH	MATERIALS AND SUPPLIES	380.00
P4016545	03	PUPIL SERVICES	MAGO'S MOBILE CAR WASH & DETAILING	OTHER PROFESSIONAL SERVICES	800.00
B4007640	03	PUPIL SERVICES	READYREFRESH	OTHER PROFESSIONAL SERVICES	220.00
P4016789	03	PUPIL SERVICES	KAJEET, INC	SOFTWARE LICENSE	2,151.77
B4007641	03	PURCHASING	WRIGHT EXPRESS FSC	FUEL	200.00
B4007621	03	PURCHASING	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4007640	03	PURCHASING	READYREFRESH	MATERIALS AND SUPPLIES	2,800.00
P4016790	03	PURCHASING	GODFATHER FILMS	OTHER PROFESSIONAL SERVICES	6,612.87
P4016505	03	PURCHASING	SHRED-IT USA, LLC	OTHER PROFESSIONAL SERVICES	12,200.00
P4016583	03	PURCHASING	RCOE PERRIS HIGH SBF	TRAVEL AND CONFERENCES	35.00
B4007641	03	RISK MANAGEMENT	WRIGHT EXPRESS FSC	FUEL	2,500.00
B4007619	03	RISK MANAGEMENT	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,000.00
P4016550	03	SCHOLAR+	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	5,409.05
P4016716	03	SCHOLAR+	DELL MARKETING LP	REPAIRS	1,500.00
P4016722	03	SCHOLAR+	CONVERGEONE, INC	SOFTWARE LICENSE	6,236.97
P4016598	03	SCHOLAR+	NETREO, INC	SOFTWARE LICENSE	13,356.00
P4016731	03	SCHOLAR+	SOFTCHOICE CORPORATION	SOFTWARE LICENSE	32,454.92
B4007641	06	SPECIAL EDUCATION	WRIGHT EXPRESS FSC	FUEL	4,200.00
B4007637	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	250.00
P4016616	06	SPECIAL EDUCATION	HOUGHTON MIFFLIN COMPANY	MATERIALS AND SUPPLIES	5,008.07
P4016566	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	10.00
P4016580	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	741.90
P4016693	06	SPECIAL EDUCATION	PRO-ED	MATERIALS AND SUPPLIES	1,420.07
P4016570	06	SPECIAL EDUCATION	PRO-ED	MATERIALS AND SUPPLIES	501.62
P4016581	06	SPECIAL EDUCATION	STUTTERING THERAPY RESOURCES, INC	MATERIALS AND SUPPLIES	245.51
P4016594	06	SPECIAL EDUCATION	SUPER DUPER PUBLICATIONS	MATERIALS AND SUPPLIES	3,480.80
P4016784	06	SPECIAL EDUCATION	VIRCO INC.	MATERIALS AND SUPPLIES	295.58
P4016616	06	SPECIAL EDUCATION	HOUGHTON MIFFLIN COMPANY	NONCAPITALIZED EQUIPMENT	4,122.88
P4016692	06	SPECIAL EDUCATION	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,027.55
P4016690	06	SPECIAL EDUCATION	SONOVA USA INC.	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	2,499.32
B4007640	06	SPECIAL EDUCATION	READYREFRESH	OTHER PROFESSIONAL SERVICES	1,710.00
P4016505	06	SPECIAL EDUCATION	SHRED-IT USA, LLC	OTHER PROFESSIONAL SERVICES	700.00
P4016688	06	SPECIAL EDUCATION	SOS SERVICES	OTHER PROFESSIONAL SERVICES	3,490.00
P4016646	06	SPECIAL EDUCATION	ACADEMIC THERAPY PUBLICATION	SOFTWARE LICENSE	82.50
P4016582	06	SPECIAL EDUCATION	CDW GOVERNMENT, INC.	SOFTWARE LICENSE	4.40
P4016569	06	SPECIAL EDUCATION	HOUGHTON MIFFLIN COMPANY	SOFTWARE LICENSE	1,113.63
P4016568	06	SPECIAL EDUCATION	MULTI-HEALTH SYSTEMS INC.	SOFTWARE LICENSE	1,577.38
P4016567	06	SPECIAL EDUCATION	N2Y LLC	SOFTWARE LICENSE	714.52

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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
P4016497	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	SOFTWARE LICENSE	132.50
P4016564	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	SOFTWARE LICENSE	140.00
P4016566	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	SOFTWARE LICENSE	225.00
P4016594	06	SPECIAL EDUCATION	SUPER DUPER PUBLICATIONS	SOFTWARE LICENSE	169.15
P4016587	06	SPECIAL EDUCATION	TOUCHLINE SOFTWARE, INC	SOFTWARE LICENSE	328.00
P4016582	06	SPECIAL EDUCATION	CDW GOVERNMENT, INC.	TECHNOLOGY SUPPLIES	212.99
P4016690	06	SPECIAL EDUCATION	SONOVA USA INC.	TECHNOLOGY SUPPLIES	673.19
P4016618	06	SPECIAL EDUCATION	VITAL SOUNDS INC	TECHNOLOGY SUPPLIES	222.45
P4016565	03	STUDENT SERVICES CENTER	CENGAGE LEARNING	APPROVED TEXTBOOKS AND CORE CURRICULA	3,975.98
P4016787	03	STUDENT SERVICES CENTER	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS AND OTHER REFERENCE MATERIALS	533.06
P4016644	03	STUDENT SERVICES CENTER	LOS MICHOACANOS CATERING SERVICES	FOOD - CATERING	1,500.00
P4016606	03	STUDENT SERVICES CENTER	COSTCO #746	FOOD PURCHASES	600.00
P4016609	03	STUDENT SERVICES CENTER	COSTCO WHOLESALE #455	FOOD PURCHASES	1,200.00
P4016607	03	STUDENT SERVICES CENTER	STATER BROS. MARKET	FOOD PURCHASES	700.00
P4016610	03	STUDENT SERVICES CENTER	STATER BROS. MARKET	FOOD PURCHASES	1,000.00
B4007641	03	STUDENT SERVICES CENTER	WRIGHT EXPRESS FSC	FUEL	100.00
P4016573	03	STUDENT SERVICES CENTER	4IMPRINT	MATERIALS AND SUPPLIES	973.72
P4016735	03	STUDENT SERVICES CENTER	4IMPRINT	MATERIALS AND SUPPLIES	800.50
P4016793	03	STUDENT SERVICES CENTER	4IMPRINT	MATERIALS AND SUPPLIES	365.76
B4007609	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,000.00
B4007642	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,000.00
P4016549	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	775.48
B4007644	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	18,000.00
B4007609	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
P4016666	03	STUDENT SERVICES CENTER	ARBOR SCIENTIFIC	MATERIALS AND SUPPLIES	9,528.35
P4016730	03	STUDENT SERVICES CENTER	BIG CITY SPORTS	MATERIALS AND SUPPLIES	500.00
P4016577	03	STUDENT SERVICES CENTER	BREAKOUT EDU	MATERIALS AND SUPPLIES	862.00
P4016474	03	STUDENT SERVICES CENTER	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	16.86
P4016737	03	STUDENT SERVICES CENTER	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	993.13
P4016606	03	STUDENT SERVICES CENTER	COSTCO #746	MATERIALS AND SUPPLIES	200.00
P4016125	03	STUDENT SERVICES CENTER	OFFICE DEPOT	MATERIALS AND SUPPLIES	6.36
B4007640	03	STUDENT SERVICES CENTER	READYREFRESH	MATERIALS AND SUPPLIES	4,000.00
P4016607	03	STUDENT SERVICES CENTER	STATER BROS. MARKET	MATERIALS AND SUPPLIES	100.00
P4016666	03	STUDENT SERVICES CENTER	ARBOR SCIENTIFIC	NONCAPITALIZED EQUIPMENT	1,302.83
P4016573	03	STUDENT SERVICES CENTER	4IMPRINT	OTHER PROFESSIONAL SERVICES	23.18
P4016735	03	STUDENT SERVICES CENTER	4IMPRINT	OTHER PROFESSIONAL SERVICES	107.75
P4016793	03	STUDENT SERVICES CENTER	4IMPRINT	OTHER PROFESSIONAL SERVICES	59.26
B4007640	03	STUDENT SERVICES CENTER	READYREFRESH	OTHER PROFESSIONAL SERVICES	100.00
P4016505	03	STUDENT SERVICES CENTER	SHRED-IT USA, LLC	OTHER PROFESSIONAL SERVICES	1,800.00
P4016577	03	STUDENT SERVICES CENTER	BREAKOUT EDU	SOFTWARE LICENSE	242.44
P4016640	03	SUPERINTENDENT	ROTARY CLUB OF PERRIS	DUES AND MEMBERSHIPS	250.00

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Reference	Fund	School	Vendor	Description	Amount
P4016640	03	SUPERINTENDENT	ROTARY CLUB OF PERRIS	FOOD PURCHASES	550.00
P4016706	03	SUPERINTENDENT	STATER BROS. MARKET	FOOD PURCHASES	210.00
B4007641	03	SUPERINTENDENT	WRIGHT EXPRESS FSC	FUEL	130.00
P4016588	03	SUPERINTENDENT	K-LOG	MATERIALS AND SUPPLIES	637.48
P4016706	03	SUPERINTENDENT	STATER BROS. MARKET	MATERIALS AND SUPPLIES	110.00
P4016588	03	SUPERINTENDENT	K-LOG	NONCAPITALIZED EQUIPMENT	1,084.03
B4007641	03	TECHNOLOGY	WRIGHT EXPRESS FSC	FUEL	500.00
P4016554	03	TECHNOLOGY	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	2,212.80
B4007640	03	TECHNOLOGY	READYREFRESH	OTHER PROFESSIONAL SERVICES	860.00
P4016511	03	TECHNOLOGY	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	172.18
P4016734	03	TECHNOLOGY	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	1,702.45
P4016718	06	TITLE I - ASSISTANCE TO SCHOOLS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	216.63
P4016781	06	TITLE I - ASSISTANCE TO SCHOOLS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,185.25
P4016634	06	TITLE I - ASSISTANCE TO SCHOOLS	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	500.00
P4016677	06	TITLE I - ASSISTANCE TO SCHOOLS	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	500.00
P4016703	06	TITLE I - ASSISTANCE TO SCHOOLS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	3,000.00
<b>395 PURCHASE ORDERS</b>					<b>\$944,423.75</b>
<b>657 TOTAL CONTRACTS, DIRECT PAYMENTS &amp; PURCHASE ORDERS</b>					<b>\$4,784,657.10</b>

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