

# PERRIS UNION HIGH SCHOOL DISTRICT

## Report of Purchases

11/01/2023 - 11/30/2023

Reference	Fund	School	Vendor	Description	Amount
<b>CONTRACTS</b>					
CHHS0116	03	HERITAGE HIGH SCHOOL	WORLDSTRIDES	FIELD TRIP FEES/ADMISSIONS	7,308.00
CHS40047	21	LIBERTY HIGH SCHOOL	BAKER NOWICKI DESIGN STUDIO, LLP	ARCHITECT FEES	14,466.51
CLHS0004	21	LIBERTY HIGH SCHOOL	EARTH SYSTEMS PACIFIC	CONSTRUCTION TESTING	28,000.00
CNUT0017	13	NUTRITION SERVICES	GOLD STAR FOODS, INC	FOOD	1,674,300.00
CNUT0017	13	NUTRITION SERVICES	GOLD STAR FOODS, INC	FOOD - ALA CARTE	79,840.00
CNUT0017	13	NUTRITION SERVICES	GOLD STAR FOODS, INC	FOOD - COMMODITIES	876,200.00
CPVHS034	21	PALOMA VALLEY HIGH SCHOOL	CALIFORNIA BORING INC	CONSTRUCTION - OTHER	35,000.00
CFAC0121	40	PERRIS HIGH SCHOOL	CITY OF PERRIS	LAND IMPROVEMENTS	400,000.00
CEDSV329	03	PUPIL SERVICES	DORA J. DOME LAW OFFICES	OTHER PROFESSIONAL SERVICES	12,250.00
CEDSV263	06	PUPIL SERVICES	SOLIANT HEALTH LLC	OTHER PROFESSIONAL SERVICES	22,000.00
CEDSV330	06	SPECIAL EDUCATION	CALIFORNIA PSYCHCARE INC	OTHER PROFESSIONAL SERVICES	25,000.00
CEDSV326	06	SPECIAL EDUCATION	NATALIE BURNS	PROFESSIONAL/CONSULTING SERVICES	256,265.80
CEDSV330	06	SPECIAL EDUCATION	CALIFORNIA PSYCHCARE INC	SUBAGREEMENTS FOR SERVICES	45,000.00
CEDSV327	06	SPECIAL EDUCATION	DENNIS MENESES	TRANSPORTATION ~ IN LIEU OF SERVIC	3,270.00
CPLHS007	06	TITLE I - ASST. TO SCHOOLS	LABSTER INC	SOFTWARE LICENSE	1,750.00
<b>15 CONTRACTS</b>					<b>\$3,480,650.31</b>
<b>DIRECT PAYMENTS</b>					
D0036227	11	ADULT EDUCATION	WASC	DUES AND MEMBERSHIPS	1,190.00
D0036175	11	ADULT EDUCATION	GARCIA, PAULINE	MILEAGE	54.50
D0036094	11	ADULT EDUCATION	EVELYN CUEVAS	TRAVEL AND CONFERENCES	37.07
D0036093	11	ADULT EDUCATION	GARCIA, PAULINE	TRAVEL AND CONFERENCES	37.07
D0036246	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	48.67
D0036249	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	163.91
D0036106	03	BOARD OF EDUCATION	PUHSD REVOLVING CASH	FOOD PURCHASES	16.15
D0036247	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	647.34
D0036255	03	BUSINESS SERVICES	FIRST BANKCARD	FOOD PURCHASES	79.96
D0036107	03	BUSINESS SERVICES	PUHSD REVOLVING CASH	FOOD PURCHASES	344.65
D0036255	03	BUSINESS SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	28.41
D0036107	03	BUSINESS SERVICES	PUHSD REVOLVING CASH	PRINTING	432.13
D0036107	03	BUSINESS SERVICES	PUHSD REVOLVING CASH	PROFESSIONAL/CONSULTING SERVICES	46.00
D0036255	03	BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,668.16
D0036107	03	BUSINESS SERVICES	PUHSD REVOLVING CASH	TRAVEL AND CONFERENCES	356.14

Reference	Fund	School	Vendor	Description	Amount
D0036226	03	BUSINESS SERVICES	SCHOOL SERVICES OF CALIFORNIA	TRAVEL AND CONFERENCES	325.00
D0036245	06	CA MILITARY INSTITUTE	AMANDA MARIE SEIBEL	TRAVEL AND CONFERENCES	299.25
D0036243	06	CA MILITARY INSTITUTE	BRIAN ERIK DIRKSWAGER	TRAVEL AND CONFERENCES	216.17
D0036153	06	CA MILITARY INSTITUTE	CADA / CASL	TRAVEL AND CONFERENCES	605.00
D0036153	06	CA MILITARY INSTITUTE	CADA / CASL	TRAVEL AND CONFERENCES	1,790.00
D0036078	06	CA MILITARY INSTITUTE	CITIBANK, N.A.	TRAVEL AND CONFERENCES	8,560.50
D0036079	06	CA MILITARY INSTITUTE	CITIBANK, N.A.	TRAVEL AND CONFERENCES	516.80
D0036079	06	CA MILITARY INSTITUTE	CITIBANK, N.A.	TRAVEL AND CONFERENCES	1,734.78
D0036204	06	CA MILITARY INSTITUTE	DISNEYLAND RESORT	TRAVEL AND CONFERENCES	6,458.40
D0036275	06	CA MILITARY INSTITUTE	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,017.10
D0036275	06	CA MILITARY INSTITUTE	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,244.10
D0036275	06	CA MILITARY INSTITUTE	FIRST BANKCARD	TRAVEL AND CONFERENCES	3,051.50
D0036124	06	CA MILITARY INSTITUTE	GAIL KEMP COLLINS	TRAVEL AND CONFERENCES	45.85
D0036242	06	CA MILITARY INSTITUTE	HEATHER PETERSEN	TRAVEL AND CONFERENCES	335.56
D0036360	06	CA MILITARY INSTITUTE	LEE, JOYCE A	TRAVEL AND CONFERENCES	296.37
D0036244	06	CA MILITARY INSTITUTE	LOVE, ANGEL	TRAVEL AND CONFERENCES	227.70
D0036151	06	CA MILITARY INSTITUTE	MARIA LETICIA DORANTES	TRAVEL AND CONFERENCES	236.50
D0036358	06	CA MILITARY INSTITUTE	MARIA LETICIA DORANTES	TRAVEL AND CONFERENCES	190.25
D0036285	06	CA MILITARY INSTITUTE	REBECCA J BEIGLE	TRAVEL AND CONFERENCES	990.75
D0036241	06	CA MILITARY INSTITUTE	TAWNEE AMBER WAKEFIELD	TRAVEL AND CONFERENCES	256.00
D0036376	06	CA MILITARY INSTITUTE	VERONICA YVETTE SALCEDO	TRAVEL AND CONFERENCES	277.32
D0036221	06	CATEGORICAL 15% ADMIN LIMIT	MARTIN, DIAN	MILEAGE	153.66
D0036222	06	CATEGORICAL 15% ADMIN LIMIT	MARTIN, DIAN	MILEAGE	171.02
D0036315	06	CATEGORICAL 15% ADMIN LIMIT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0036316	06	CATEGORICAL 15% ADMIN LIMIT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0036265	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,125.00
D0036152	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	4,000.00
D0036235	06	CATEGORICAL PROGRAMS	ALEJANDRA GARCIA	TRAVEL AND CONFERENCES	36.68
D0036086	06	CATEGORICAL PROGRAMS	CAMI MARIE MEIER	TRAVEL AND CONFERENCES	538.51
D0036078	06	CATEGORICAL PROGRAMS	CITIBANK, N.A.	TRAVEL AND CONFERENCES	172.06
D0036264	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,121.19
D0036266	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	672.73
D0036272	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	367.96
D0036274	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	659.00
D0036283	06	CATEGORICAL PROGRAMS	GARTEL, ELENA	TRAVEL AND CONFERENCES	167.85
D0036296	06	CATEGORICAL PROGRAMS	IVAN NICETAS Q LUMBA	TRAVEL AND CONFERENCES	26.59
D0036148	06	CATEGORICAL PROGRAMS	J & R REGISTRATIONS	TRAVEL AND CONFERENCES	425.00

Reference	Fund	School	Vendor	Description	Amount
D0036212	06	CATEGORICAL PROGRAMS	J & R REGISTRATIONS	TRAVEL AND CONFERENCES	425.00
D0036318	06	CATEGORICAL PROGRAMS	JEWELL F CUNNINGHAM	TRAVEL AND CONFERENCES	180.60
D0036282	06	CATEGORICAL PROGRAMS	JULIE D HARRIS	TRAVEL AND CONFERENCES	148.60
D0036111	06	CATEGORICAL PROGRAMS	PUHSD REVOLVING CASH	TRAVEL AND CONFERENCES	762.75
D0036219	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	350.00
D0036239	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	50.00
D0036284	06	CATEGORICAL PROGRAMS	SEAN MUHAMMAD	TRAVEL AND CONFERENCES	170.60
D0036321	06	CATEGORICAL PROGRAMS	SHANNYN LYNN CAHOON	TRAVEL AND CONFERENCES	131.94
D0036322	06	CATEGORICAL PROGRAMS	SHERI DYER	TRAVEL AND CONFERENCES	176.67
D0036155	03	COUNTY HOLDING	ADRIANNA GODOY	PAYROLL TAX ADJUSTMENTS	53.81
D0036105	03	COUNTY HOLDING	PUHSD REVOLVING CASH	PAYROLL TAX ADJUSTMENTS	6,937.02
D0036154	03	COUNTY HOLDING	VIVANI GALARZA RADILLA	PAYROLL TAX ADJUSTMENTS	53.81
D0036306	03	DEFAULT STATE SCH CODE	ALEXANDER WESLEY	ALL OTHER LOCAL REVENUE	28.63
D0036356	03	DEFAULT STATE SCH CODE	AMERICAN MODULAR SYSTEMS	ALL OTHER LOCAL REVENUE	50,756.72
D0036304	03	DEFAULT STATE SCH CODE	ANTHONY M DUKE	ALL OTHER LOCAL REVENUE	160.00
D0036308	03	DEFAULT STATE SCH CODE	ARTHUR L ALFRED	ALL OTHER LOCAL REVENUE	92.48
D0036160	03	DEFAULT STATE SCH CODE	ARTHUR THOMAS SAULS	ALL OTHER LOCAL REVENUE	3,162.62
D0036305	03	DEFAULT STATE SCH CODE	JENNIFER HIGASHI RIZZO	ALL OTHER LOCAL REVENUE	693.12
D0036357	03	DEFAULT STATE SCH CODE	JENNIFER HIGASHI RIZZO	ALL OTHER LOCAL REVENUE	10,662.39
D0036309	03	DEFAULT STATE SCH CODE	JOSE CARLOS RIVERA JR	ALL OTHER LOCAL REVENUE	71.57
D0036312	03	DEFAULT STATE SCH CODE	KEVIN VALLES	ALL OTHER LOCAL REVENUE	85.88
D0036313	03	DEFAULT STATE SCH CODE	KIMBERLI ALONDRA VERDUGO AGUIRRE	ALL OTHER LOCAL REVENUE	57.26
D0036347	03	DEFAULT STATE SCH CODE	NICHOLAS RICHARD PERCICH	ALL OTHER LOCAL REVENUE	71.95
D0036314	03	DEFAULT STATE SCH CODE	PRECIOSA XANTHE-MARIE MORENO	ALL OTHER LOCAL REVENUE	1,326.54
D0036310	03	DEFAULT STATE SCH CODE	RYAN EDUARDO RUSSO	ALL OTHER LOCAL REVENUE	62.00
D0036311	03	DEFAULT STATE SCH CODE	ZACHARY MARK ANDERSON PEREZ	ALL OTHER LOCAL REVENUE	100.20
D0036250	03	DEFAULT STATE SCH CODE	FIRST BANKCARD	BANK FEES	36.75
D0036320	40	DISTRICT OFFICE	SOUTHERN CALIFORNIA NEWS GROUP	ADVERTISING	1,810.04
D0036273	03	DISTRICT OFFICE	FIRST BANKCARD	BANK FEES	41.07
D0036332	25	DISTRICT OFFICE	PERRIS UNION H.S. DISTRICT	MITIGATION/DEVELOPER FEES	104,520.62
D0036307	03	DISTRICT OFFICE	LAROCK, MONICA	OPEB, ALLOCATED, CERTIFICATED POS	64.92
D0036233	03	DISTRICT OFFICE	RIVERSIDE CO OFC OF EDUCATION	TRANSFERS TO CHARTER SCHOOLS IN I	197,353.00
D0036215	03	DIVERSITY, EQUITY & INCLUSION	PERRIS HIGH SCHOOL ASB	FOOD - CATERING	750.00
D0036109	03	DIVERSITY, EQUITY & INCLUSION	PUHSD REVOLVING CASH	FOOD - CATERING	24.70
D0036264	03	DIVERSITY, EQUITY & INCLUSION	FIRST BANKCARD	MATERIALS AND SUPPLIES	190.18
D0036109	03	DIVERSITY, EQUITY & INCLUSION	PUHSD REVOLVING CASH	MATERIALS AND SUPPLIES	750.35
D0036185	03	DIVERSITY, EQUITY & INCLUSION	CASAUNDRAS MONIQUE MCNAIR	MILEAGE	101.70

Reference	Fund	School	Vendor	Description	Amount
D0036217	03	DIVERSITY, EQUITY & INCLUSION	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	475.00
D0036289	03	DIVERSITY, EQUITY & INCLUSION	CASAUNDR A MONIQUE MCNAIR	TRAVEL AND CONFERENCES	57.64
D0036079	03	DIVERSITY, EQUITY & INCLUSION	CITIBANK, N.A.	TRAVEL AND CONFERENCES	96.00
D0036246	03	DIVERSITY, EQUITY & INCLUSION	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,030.00
D0036267	03	DIVERSITY, EQUITY & INCLUSION	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,630.92
D0036287	03	DIVERSITY, EQUITY & INCLUSION	IVAN NICETAS Q LUMBA	TRAVEL AND CONFERENCES	63.80
D0036290	03	DIVERSITY, EQUITY & INCLUSION	JENNIFER ANN THOMASIAN	TRAVEL AND CONFERENCES	63.80
D0036146	03	DIVERSITY, EQUITY & INCLUSION	JULIE D HARRIS	TRAVEL AND CONFERENCES	168.25
D0036286	03	DIVERSITY, EQUITY & INCLUSION	JULIE D HARRIS	TRAVEL AND CONFERENCES	45.98
D0036109	03	DIVERSITY, EQUITY & INCLUSION	PUHSD REVOLVING CASH	TRAVEL AND CONFERENCES	2,569.50
D0036112	03	DIVERSITY, EQUITY & INCLUSION	PUHSD REVOLVING CASH	TRAVEL AND CONFERENCES	316.45
D0036145	03	DIVERSITY, EQUITY & INCLUSION	SHANNYN LYNN CAHOON	TRAVEL AND CONFERENCES	163.40
D0036147	03	DIVERSITY, EQUITY & INCLUSION	THOMAS, MATTHEW	TRAVEL AND CONFERENCES	168.25
D0036252	03	FACILITIES AND PLANNING	FIRST BANKCARD	TRAVEL AND CONFERENCES	160.28
D0036252	25	FACILITIES AND PLANNING	FIRST BANKCARD	TRAVEL AND CONFERENCES	4,323.00
D0036257	03	FISCAL SERVICES	FIRST BANKCARD	FOOD PURCHASES	135.72
D0036259	03	FISCAL SERVICES	FEDEX	POSTAGE	7.92
D0036257	03	FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,400.00
D0036096	03	FISCAL SERVICES	SCHOOL SERVICES OF CALIFORNIA	TRAVEL AND CONFERENCES	195.00
D0036279	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	288.00
D0036133	03	HERITAGE HIGH SCHOOL	STACEY LYNNE MACPHERSON	FOOD PURCHASES	301.04
D0036140	03	HERITAGE HIGH SCHOOL	CHAD MICHAEL BARAJAS	MATERIALS AND SUPPLIES	92.52
D0036141	03	HERITAGE HIGH SCHOOL	CHAD MICHAEL BARAJAS	MATERIALS AND SUPPLIES	119.32
D0036279	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,275.00
D0036224	06	HERITAGE HIGH SCHOOL	CAMI MARIE MEIER	MILEAGE	14.67
D0036325	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	630.32
D0036279	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	2.99
D0036113	03	HERITAGE HIGH SCHOOL	CADA / CASL	TRAVEL AND CONFERENCES	455.00
D0036114	03	HERITAGE HIGH SCHOOL	CADA / CASL	TRAVEL AND CONFERENCES	455.00
D0036115	03	HERITAGE HIGH SCHOOL	CADA / CASL	TRAVEL AND CONFERENCES	455.00
D0036116	03	HERITAGE HIGH SCHOOL	CADA / CASL	TRAVEL AND CONFERENCES	455.00
D0036117	03	HERITAGE HIGH SCHOOL	CADA / CASL	TRAVEL AND CONFERENCES	455.00
D0036367	06	HERITAGE HIGH SCHOOL	CEARA LURLEI-SKYE TORRES	TRAVEL AND CONFERENCES	35.00
D0036279	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	549.00
D0036272	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,484.97
D0036375	06	HERITAGE HIGH SCHOOL	MALAKA LASHAY MALLERY	TRAVEL AND CONFERENCES	143.81
D0036288	06	HERITAGE HIGH SCHOOL	MANUEL ROBERTO AVILES	TRAVEL AND CONFERENCES	159.33

Reference	Fund	School	Vendor	Description	Amount
D0036271	06	HERITAGE HIGH SCHOOL	PROTECT CONNECT EDUCATE SOLUTIONS	TRAVEL AND CONFERENCES	499.00
D0036092	06	HERITAGE HIGH SCHOOL	RICHARD SANTANA	TRAVEL AND CONFERENCES	35.00
D0036368	06	HERITAGE HIGH SCHOOL	RICHARD SANTANA	TRAVEL AND CONFERENCES	191.40
D0036317	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	50.00
D0036159	06	HERITAGE HIGH SCHOOL	RIVERSIDE MEDICAL CLINIC CHARITABLE FOU	TRAVEL AND CONFERENCES	100.00
D0036292	06	HERITAGE HIGH SCHOOL	SHAINA LEACH RUSHING	TRAVEL AND CONFERENCES	147.42
D0036374	06	HERITAGE HIGH SCHOOL	VILMA FREEMAN	TRAVEL AND CONFERENCES	157.87
D0036097	06	HERITAGE HIGH SCHOOL	YASMEEN MOHAMED EID	TRAVEL AND CONFERENCES	24.09
D0036250	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD - CATERING	320.69
D0036250	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	136.77
D0036251	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	91.91
D0036250	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	120.89
D0036195	03	HUMAN RESOURCES	GENESIS ABIGAIL ROBLES	MILEAGE	15.13
D0036173	03	HUMAN RESOURCES	MARIBEL ESCOBAR	MILEAGE	92.09
D0036251	03	HUMAN RESOURCES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	250.00
D0036106	03	HUMAN RESOURCES	PUHSD REVOLVING CASH	OTHER PROFESSIONAL SERVICES	24.00
D0036250	03	HUMAN RESOURCES	FIRST BANKCARD	POSTAGE	22.60
D0036251	03	HUMAN RESOURCES	FIRST BANKCARD	POSTAGE	73.08
D0036078	03	HUMAN RESOURCES	CITIBANK, N.A.	TRAVEL AND CONFERENCES	2,806.58
D0036250	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	203.27
D0036251	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	135.00
D0036232	03	HUMAN RESOURCES	NIKKI J CALLANTA	TUITION REIMBURSEMENT	125.00
D0036280	03	INDEPENDENT STUDY-SCHOLAR +	FIRST BANKCARD	FOOD PURCHASES	103.35
D0036214	03	LIBERTY HIGH SCHOOL	JOSTENS, INC.	COMMENCEMENT SUPPLIES	886.30
D0036272	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	822.50
D0036258	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,200.00
D0036274	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	560.00
D0036258	06	LIBERTY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	118.72
D0036139	03	LIBERTY HIGH SCHOOL	MOORE, SCOTT	MATERIALS AND SUPPLIES	48.93
D0036200	06	LIBERTY HIGH SCHOOL	JENNEFER LYNN THOMPSON	MILEAGE	141.48
D0036201	06	LIBERTY HIGH SCHOOL	JENNEFER LYNN THOMPSON	MILEAGE	110.04
D0036172	03	LIBERTY HIGH SCHOOL	MARIENA SHANTAL CURIEL	MILEAGE	93.01
D0036258	06	LIBERTY HIGH SCHOOL	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	769.44
D0036281	35	LIBERTY HIGH SCHOOL	SIERRA LATHING COMPANY, INC.	PERMANENT CONSTRUCTION COSTS	1,311.91
D0036274	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	100.00
D0036111	03	LIBERTY HIGH SCHOOL	PUHSD REVOLVING CASH	PROFESSIONAL/CONSULTING SERVICES	152.00
D0036217	03	LIBERTY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,864.10

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D0036119	06	LIBERTY HIGH SCHOOL	ALEJANDRO SERRATO	TRAVEL AND CONFERENCES	180.70
D0036118	06	LIBERTY HIGH SCHOOL	ALISHA GRACE CARLIN	TRAVEL AND CONFERENCES	281.72
D0036240	06	LIBERTY HIGH SCHOOL	CA ASSOCIATION OF DECA INC	TRAVEL AND CONFERENCES	160.00
D0036089	03	LIBERTY HIGH SCHOOL	CADA / CASL	TRAVEL AND CONFERENCES	455.00
D0036100	03	LIBERTY HIGH SCHOOL	CADA / CASL	TRAVEL AND CONFERENCES	455.00
D0036101	03	LIBERTY HIGH SCHOOL	CADA / CASL	TRAVEL AND CONFERENCES	455.00
D0036102	03	LIBERTY HIGH SCHOOL	CADA / CASL	TRAVEL AND CONFERENCES	455.00
D0036103	03	LIBERTY HIGH SCHOOL	CADA / CASL	TRAVEL AND CONFERENCES	455.00
D0036079	03	LIBERTY HIGH SCHOOL	CITIBANK, N.A.	TRAVEL AND CONFERENCES	224.70
D0036079	03	LIBERTY HIGH SCHOOL	CITIBANK, N.A.	TRAVEL AND CONFERENCES	233.25
D0036079	06	LIBERTY HIGH SCHOOL	CITIBANK, N.A.	TRAVEL AND CONFERENCES	436.55
D0036085	03	LIBERTY HIGH SCHOOL	EMMA KAYE BENNETT	TRAVEL AND CONFERENCES	138.86
D0036122	03	LIBERTY HIGH SCHOOL	EMMA KAYE BENNETT	TRAVEL AND CONFERENCES	65.50
D0036274	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	529.71
D0036274	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	365.00
D0036274	06	LIBERTY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	230.34
D0036324	03	LIBERTY HIGH SCHOOL	PALES, DIANE CHRISTINE	TRAVEL AND CONFERENCES	63.54
D0036111	03	LIBERTY HIGH SCHOOL	PUHSD REVOLVING CASH	TRAVEL AND CONFERENCES	478.95
D0036252	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	181.59
D0036254	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	827.31
D0036163	03	MAINTENANCE & OPERATIONS	ANABELL ARREOLA	MILEAGE	20.91
D0036254	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	20.00
D0036261	13	NUTRITION SERVICES	FIRST BANKCARD	FOOD PURCHASES	113.96
D0036261	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	255.81
D0036277	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	383.88
D0036277	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	240.00
D0036277	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	378.88
D0036134	03	PALOMA VALLEY HIGH SCHOOL	HEATHER R AVILA	FOOD PURCHASES	69.56
D0036364	03	PALOMA VALLEY HIGH SCHOOL	A'MEENAH MARYON WHITE	HEALTH & WELFARE BENEFITS, CERTIF	54.66
D0036277	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	150.00
D0036136	03	PALOMA VALLEY HIGH SCHOOL	MARIA DEL ROSARIO BETANCOURTH	MATERIALS AND SUPPLIES	314.73
D0036186	03	PALOMA VALLEY HIGH SCHOOL	ANTOINETTE RENEE MILES	MILEAGE	17.03
D0036342	03	PALOMA VALLEY HIGH SCHOOL	ANTOINETTE RENEE MILES	MILEAGE	74.67
D0036189	03	PALOMA VALLEY HIGH SCHOOL	ESMERALDA VICTORIA ALVAREZ	MILEAGE	15.72
D0036335	03	PALOMA VALLEY HIGH SCHOOL	HEATHER R AVILA	MILEAGE	93.01
D0036343	03	PALOMA VALLEY HIGH SCHOOL	HOWARD ALSTON JACKSON	MILEAGE	17.03
D0036200	06	PALOMA VALLEY HIGH SCHOOL	JENNEFER LYNN THOMPSON	MILEAGE	204.36

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D0036201	06	PALOMA VALLEY HIGH SCHOOL	JENNEFER LYNN THOMPSON	MILEAGE	125.76
D0036196	03	PALOMA VALLEY HIGH SCHOOL	JESSICA RODRIGUEZ FIGUEROA	MILEAGE	8.52
D0036166	03	PALOMA VALLEY HIGH SCHOOL	JULIE CHRISTINA BLIED	MILEAGE	140.17
D0036166	03	PALOMA VALLEY HIGH SCHOOL	JULIE CHRISTINA BLIED	MILEAGE	117.25
D0036166	03	PALOMA VALLEY HIGH SCHOOL	JULIE CHRISTINA BLIED	MILEAGE	112.66
D0036231	03	PALOMA VALLEY HIGH SCHOOL	MARIA DEL ROSARIO BETANCOURTH	MILEAGE	57.64
D0036192	03	PALOMA VALLEY HIGH SCHOOL	MONICA OROZCO	MILEAGE	12.45
D0036193	03	PALOMA VALLEY HIGH SCHOOL	PAZ, NINA	MILEAGE	15.07
D0036143	06	PALOMA VALLEY HIGH SCHOOL	ORLANDO ISIDRO VIZCARRA	PROFESSIONAL/CONSULTING SERVICES	59.88
D0036138	06	PALOMA VALLEY HIGH SCHOOL	MOENHO, LINDSAY	SOFTWARE LICENSE	47.88
D0036216	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	736.25
D0036223	03	PALOMA VALLEY HIGH SCHOOL	JULIE CHRISTINA BLIED	TRANSPORTATION SERVICES	561.89
D0036205	03	PALOMA VALLEY HIGH SCHOOL	DISNEYLAND RESORT	TRAVEL AND CONFERENCES	2,667.60
D0036127	06	PALOMA VALLEY HIGH SCHOOL	ESPERANZA DOLORES SOLIS	TRAVEL AND CONFERENCES	62.88
D0036277	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	631.17
D0036123	06	PALOMA VALLEY HIGH SCHOOL	HOWARD ALSTON JACKSON	TRAVEL AND CONFERENCES	71.00
D0036128	03	PALOMA VALLEY HIGH SCHOOL	JESSICA RODRIGUEZ FIGUEROA	TRAVEL AND CONFERENCES	61.30
D0036095	06	PALOMA VALLEY HIGH SCHOOL	JESSICA RODRIGUEZ FIGUEROA	TRAVEL AND CONFERENCES	39.30
D0036120	06	PALOMA VALLEY HIGH SCHOOL	JESSICA RODRIGUEZ FIGUEROA	TRAVEL AND CONFERENCES	64.19
D0036294	06	PALOMA VALLEY HIGH SCHOOL	JESSICA RODRIGUEZ FIGUEROA	TRAVEL AND CONFERENCES	39.30
D0036091	06	PALOMA VALLEY HIGH SCHOOL	MICHAEL L WILSON JR	TRAVEL AND CONFERENCES	282.36
D0036125	06	PALOMA VALLEY HIGH SCHOOL	ORLANDO ISIDRO VIZCARRA	TRAVEL AND CONFERENCES	61.44
D0036126	06	PALOMA VALLEY HIGH SCHOOL	PETER A LOPEZ	TRAVEL AND CONFERENCES	65.50
D0036270	06	PATHWAYS (PALS)	FIRST BANKCARD	FOOD PURCHASES	530.13
D0036355	03	PATHWAYS (PALS)	FATIMA ZULAIRAM REGALADO CUIEL	MATERIALS AND SUPPLIES	27.00
D0036258	06	PATHWAYS (PALS)	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,455.57
D0036142	06	PATHWAYS (PALS)	SHAMON L FAIRMAN-CAMPOS	MATERIALS AND SUPPLIES	27.00
D0036336	06	PATHWAYS (PALS)	BELEN CORONEL	MILEAGE	155.63
D0036340	06	PATHWAYS (PALS)	CHARMAINE LOYA	MILEAGE	133.62
D0036351	06	PATHWAYS (PALS)	GESABEL SILVA	MILEAGE	153.66
D0036200	06	PATHWAYS (PALS)	JENNEFER LYNN THOMPSON	MILEAGE	28.82
D0036201	06	PATHWAYS (PALS)	JENNEFER LYNN THOMPSON	MILEAGE	43.23
D0036339	06	PATHWAYS (PALS)	LESLIE DENISE JACINTO	MILEAGE	396.14
D0036353	06	PATHWAYS (PALS)	REBECCA VELASCO	MILEAGE	157.72
D0036348	06	PATHWAYS (PALS)	RODRIGO OSVALDO MORAN	MILEAGE	202.79
D0036130	06	PATHWAYS (PALS)	SANDRA DAWN HILKE	MILEAGE	181.57
D0036225	06	PATHWAYS (PALS)	SANDRA DAWN HILKE	MILEAGE	15.00

Reference	Fund	School	Vendor	Description	Amount
D0036338	06	PATHWAYS (PALS)	SANDRA DAWN HILKE	MILEAGE	175.02
D0036258	06	PATHWAYS (PALS)	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	1,197.91
D0036303	03	PERRIS HIGH SCHOOL	OSUNA, ANGELICA	FIELD TRIP FEES/ADMISSIONS	6.00
D0036346	03	PERRIS HIGH SCHOOL	DOMINO'S PIZZA	FOOD PURCHASES	36.58
D0036276	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	98.21
D0036137	03	PERRIS HIGH SCHOOL	JOANNA PONCE DORADO	FOOD PURCHASES	36.58
D0036303	03	PERRIS HIGH SCHOOL	OSUNA, ANGELICA	FOOD PURCHASES	524.00
D0036110	03	PERRIS HIGH SCHOOL	PUHSD REVOLVING CASH	FOOD PURCHASES	140.51
D0036213	03	PERRIS HIGH SCHOOL	ROC PLATINUM HOSPITALITY LLC	FOOD PURCHASES	115.21
D0036276	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	51.46
D0036253	21	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	146.71
D0036291	21	PERRIS HIGH SCHOOL	METEOR EDUCATION, LLC	MATERIALS AND SUPPLIES	890.88
D0036276	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	SOFTWARE LICENSE	149.99
D0036110	03	PERRIS HIGH SCHOOL	PUHSD REVOLVING CASH	SOFTWARE LICENSE	35.00
D0036217	03	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	356.25
D0036079	06	PERRIS HIGH SCHOOL	CITIBANK, N.A.	TRAVEL AND CONFERENCES	161.05
D0036276	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	946.00
D0036276	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	100.00
D0036276	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,298.86
D0036295	06	PERRIS HIGH SCHOOL	JOANNA PONCE DORADO	TRAVEL AND CONFERENCES	22.93
D0036090	06	PERRIS HIGH SCHOOL	JONATHAN SANDOVAL	TRAVEL AND CONFERENCES	177.41
D0036373	03	PERRIS HIGH SCHOOL	JUAN F SANTOS	TRAVEL AND CONFERENCES	254.48
D0036280	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	81.45
D0036280	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	160.00
D0036280	06	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	319.95
D0036200	06	PINACATE MIDDLE SCHOOL	JENNEFER LYNN THOMPSON	MILEAGE	149.34
D0036201	06	PINACATE MIDDLE SCHOOL	JENNEFER LYNN THOMPSON	MILEAGE	116.59
D0036354	03	PINACATE MIDDLE SCHOOL	AVID CENTER	TRAVEL AND CONFERENCES	575.00
D0036132	03	PUPIL SERVICES	ROBERTS, PATRICIA A	FOOD PURCHASES	32.96
D0036135	03	PUPIL SERVICES	ROBERTS, PATRICIA A	FOOD PURCHASES	39.87
D0036135	03	PUPIL SERVICES	ROBERTS, PATRICIA A	FOOD PURCHASES	38.98
D0036265	06	PUPIL SERVICES	FIRST BANKCARD	FUEL	119.05
D0036265	03	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	804.38
D0036265	06	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	350.00
D0036228	03	PUPIL SERVICES	ANALUISA RUIZ	MILEAGE	11.79
D0036337	06	PUPIL SERVICES	BEVY ESCOBAR	MILEAGE	142.34
D0036182	03	PUPIL SERVICES	CHAKWAN NASHIEK JONES	MILEAGE	59.61



Reference	Fund	School	Vendor	Description	Amount
D0036188	03	PUPIL SERVICES	HALA T ALSAYEH	MILEAGE	132.44
D0036344	06	PUPIL SERVICES	HALA T ALSAYEH	MILEAGE	238.42
D0036202	03	PUPIL SERVICES	KATHERINE VARGAS LIMON	MILEAGE	267.24
D0036170	03	PUPIL SERVICES	MARIELA CHAIDEZ	MILEAGE	7.99
D0036184	03	PUPIL SERVICES	MARLENE MARINA LEE QUAY - SCOTT	MILEAGE	273.27
D0036164	03	PUPIL SERVICES	MARVIN W ATKINS JR	MILEAGE	227.14
D0036301	03	PUPIL SERVICES	MARVIN W ATKINS JR	MILEAGE	115.15
D0036203	03	PUPIL SERVICES	SARAH JEAN YOUNG	MILEAGE	49.45
D0036210	03	PUPIL SERVICES	CALIFORNIA SCHOOL NURSES ORG	TRAVEL AND CONFERENCES	1,680.00
D0036265	03	PUPIL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	50.00
D0036260	03	RISK MANAGEMENT	FIRST BANKCARD	FOOD PURCHASES	788.72
D0036208	03	RISK MANAGEMENT	ARIELLE KRISTANNE LIZARRAGA	MILEAGE	20.96
D0036359	03	RISK MANAGEMENT	TIMOTHY DAVID HALL	MILEAGE	33.14
D0036211	03	RISK MANAGEMENT	CASBO EASTERN SECTION	TRAVEL AND CONFERENCES	1,250.00
D0036361	03	RISK MANAGEMENT	CASBO EASTERN SECTION	TRAVEL AND CONFERENCES	169.00
D0036260	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	4,641.41
D0036323	03	RISK MANAGEMENT	MILLER, JUDY	TRAVEL AND CONFERENCES	74.00
D0036297	06	SPECIAL EDUCATION	AMY HUANG GELERT	MATERIALS AND SUPPLIES	33.63
D0036298	06	SPECIAL EDUCATION	AMY HUANG GELERT	MATERIALS AND SUPPLIES	72.77
D0036270	06	SPECIAL EDUCATION	FIRST BANKCARD	MATERIALS AND SUPPLIES	117.40
D0036269	06	SPECIAL EDUCATION	FIRST BANKCARD	MATERIALS AND SUPPLIES	320.98
D0036162	06	SPECIAL EDUCATION	AMIL DHARI ALZUBAIDI	MILEAGE	471.47
D0036341	06	SPECIAL EDUCATION	CAMI MARIE MEIER	MILEAGE	35.37
D0036198	06	SPECIAL EDUCATION	CHAD SHANER	MILEAGE	182.09
D0036179	06	SPECIAL EDUCATION	JAMES E HOLMES III	MILEAGE	200.04
D0036183	06	SPECIAL EDUCATION	KARG, PAMELA D.	MILEAGE	137.88
D0036190	06	SPECIAL EDUCATION	KIANNA LA GAEL LEWIS	MILEAGE	111.87
D0036174	06	SPECIAL EDUCATION	LUSIZA MARISE FELIX	MILEAGE	108.40
D0036180	06	SPECIAL EDUCATION	OLIVIA LILLY HOLT	MILEAGE	35.63
D0036191	06	SPECIAL EDUCATION	SONIA OLIVA	MILEAGE	180.78
D0036349	06	SPECIAL EDUCATION	SONIA OLIVA	MILEAGE	163.49
D0036165	06	SPECIAL EDUCATION	VANESSA AYALA	MILEAGE	310.47
D0036362	06	SPECIAL EDUCATION	VANESSA AYALA	MILEAGE	172.92
D0036262	06	SPECIAL EDUCATION	FIRST BANKCARD	SOFTWARE LICENSE	7.98
D0036131	06	SPECIAL EDUCATION	ANTOINETTE MARTINEZ ARMIJO	TRAVEL AND CONFERENCES	400.91
D0036269	06	SPECIAL EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	389.00
D0036080	06	SPECIAL EDUCATION	KEVIN T LAM	TRAVEL AND CONFERENCES	291.16

Reference	Fund	School	Vendor	Description	Amount
D0036099	03	SPECIAL EDUCATION	SCHOOL SERVICES OF CALIFORNIA	TRAVEL AND CONFERENCES	315.00
D0036218	03	SPECIAL EDUCATION	SCHOOL SERVICES OF CALIFORNIA	TRAVEL AND CONFERENCES	325.00
D0036255	03	STUDENT SERVICES CENTER	FIRST BANKCARD	CONSULTANTS	8,000.00
D0036109	03	STUDENT SERVICES CENTER	PUHSD REVOLVING CASH	FOOD - CATERING	140.25
D0036112	03	STUDENT SERVICES CENTER	PUHSD REVOLVING CASH	FOOD - CATERING	1,800.00
D0036266	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	1,029.03
D0036272	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	242.44
D0036272	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	211.73
D0036273	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	1,963.02
D0036264	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	86.12
D0036109	06	STUDENT SERVICES CENTER	PUHSD REVOLVING CASH	FOOD PURCHASES	317.02
D0036144	03	STUDENT SERVICES CENTER	CHARLES DAVID TIPPIE	MATERIALS AND SUPPLIES	294.08
D0036273	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	417.33
D0036268	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,151.09
D0036272	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	13.03
D0036109	03	STUDENT SERVICES CENTER	PUHSD REVOLVING CASH	MATERIALS AND SUPPLIES	457.34
D0036187	03	STUDENT SERVICES CENTER	AZUCENA NAVARRETE	MILEAGE	145.21
D0036333	06	STUDENT SERVICES CENTER	CHERYLYN ADAME	MILEAGE	181.57
D0036352	06	STUDENT SERVICES CENTER	CHRISTOPHER TINAJERO	MILEAGE	148.49
D0036302	03	STUDENT SERVICES CENTER	HELENE AMELIA GARCIA DE ASTORGA	MILEAGE	111.81
D0036334	03	STUDENT SERVICES CENTER	HELENE AMELIA GARCIA DE ASTORGA	MILEAGE	54.43
D0036178	06	STUDENT SERVICES CENTER	JULIE D HARRIS	MILEAGE	158.25
D0036171	03	STUDENT SERVICES CENTER	MARIA NOLBERTA CRUZ-SMITH	MILEAGE	83.25
D0036176	03	STUDENT SERVICES CENTER	MARISOL GONZALEZ	MILEAGE	106.37
D0036197	03	STUDENT SERVICES CENTER	RUBIO, SOFIA F	MILEAGE	41.53
D0036167	03	STUDENT SERVICES CENTER	SHANNYN LYNN CAHOON	MILEAGE	59.21
D0036168	03	STUDENT SERVICES CENTER	SHANNYN LYNN CAHOON	MILEAGE	101.79
D0036350	03	STUDENT SERVICES CENTER	SONIA VERONICA REZKALAH	MILEAGE	91.77
D0036177	03	STUDENT SERVICES CENTER	TERESA DE JESUS GONZALEZ	MILEAGE	114.63
D0036229	03	STUDENT SERVICES CENTER	TERESA DE JESUS GONZALEZ	MILEAGE	44.54
D0036199	06	STUDENT SERVICES CENTER	THOMAS, MATTHEW	MILEAGE	108.14
D0036299	06	STUDENT SERVICES CENTER	TRAN, BETTY PHUONG	MILEAGE	129.36
D0036169	03	STUDENT SERVICES CENTER	VIVIANA AIDEI CARRILLO-GARCIA	MILEAGE	138.66
D0036230	03	STUDENT SERVICES CENTER	VIVIANA AIDEI CARRILLO-GARCIA	MILEAGE	159.43
D0036264	03	STUDENT SERVICES CENTER	FIRST BANKCARD	SOFTWARE LICENSE	23.99
D0036273	03	STUDENT SERVICES CENTER	FIRST BANKCARD	SOFTWARE LICENSE	39.98
D0036272	03	STUDENT SERVICES CENTER	FIRST BANKCARD	SOFTWARE LICENSE	2,107.85

Reference	Fund	School	Vendor	Description	Amount
D0036109	03	STUDENT SERVICES CENTER	PUHSD REVOLVING CASH	SOFTWARE LICENSE	199.90
D0036234	03	STUDENT SERVICES CENTER	ALEJANDRA GARCIA	TRAVEL AND CONFERENCES	161.80
D0036236	03	STUDENT SERVICES CENTER	ALEJANDRA GARCIA	TRAVEL AND CONFERENCES	194.08
D0036300	03	STUDENT SERVICES CENTER	BRIANNA MARIE CONARD	TRAVEL AND CONFERENCES	12.45
D0036082	06	STUDENT SERVICES CENTER	BRIANNA MARIE CONARD	TRAVEL AND CONFERENCES	129.77
D0036129	06	STUDENT SERVICES CENTER	BRIANNA MARIE CONARD	TRAVEL AND CONFERENCES	57.50
D0036293	06	STUDENT SERVICES CENTER	BRIANNA MARIE CONARD	TRAVEL AND CONFERENCES	39.96
D0036365	06	STUDENT SERVICES CENTER	BRIANNA MARIE CONARD	TRAVEL AND CONFERENCES	69.43
D0036081	06	STUDENT SERVICES CENTER	CAROLINA SALVADOR	TRAVEL AND CONFERENCES	93.13
D0036371	06	STUDENT SERVICES CENTER	CHERILYN ADAME	TRAVEL AND CONFERENCES	279.00
D0036372	06	STUDENT SERVICES CENTER	CHRISTOPHER TINAJERO	TRAVEL AND CONFERENCES	495.75
D0036079	06	STUDENT SERVICES CENTER	CITIBANK, N.A.	TRAVEL AND CONFERENCES	21.00
D0036272	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,121.33
D0036264	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	204.71
D0036272	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	3,248.63
D0036238	03	STUDENT SERVICES CENTER	HELENE AMELIA GARCIA DE ASTORGA	TRAVEL AND CONFERENCES	111.64
D0036088	06	STUDENT SERVICES CENTER	JOANNA PONCE DORADO	TRAVEL AND CONFERENCES	100.21
D0036121	06	STUDENT SERVICES CENTER	JOANNA PONCE DORADO	TRAVEL AND CONFERENCES	28.17
D0036237	03	STUDENT SERVICES CENTER	MARIA NOLBERTA CRUZ-SMITH	TRAVEL AND CONFERENCES	124.08
D0036319	03	STUDENT SERVICES CENTER	MARIA NOLBERTA CRUZ-SMITH	TRAVEL AND CONFERENCES	25.41
D0036209	03	STUDENT SERVICES CENTER	MARTIN, DIAN	TRAVEL AND CONFERENCES	354.09
D0036084	03	STUDENT SERVICES CENTER	MELANIE LORRAINE YATES	TRAVEL AND CONFERENCES	31.44
D0036109	03	STUDENT SERVICES CENTER	PUHSD REVOLVING CASH	TRAVEL AND CONFERENCES	232.43
D0036110	06	STUDENT SERVICES CENTER	PUHSD REVOLVING CASH	TRAVEL AND CONFERENCES	574.00
D0036087	03	STUDENT SERVICES CENTER	SUSAN D SMYTH	TRAVEL AND CONFERENCES	25.81
D0036370	06	STUDENT SERVICES CENTER	TRAN, BETTY PHUONG	TRAVEL AND CONFERENCES	225.84
D0036246	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	574.29
D0036106	03	SUPERINTENDENT	PUHSD REVOLVING CASH	FOOD PURCHASES	62.15
D0036106	03	SUPERINTENDENT	PUHSD REVOLVING CASH	MATERIALS AND SUPPLIES	865.00
D0036194	03	SUPERINTENDENT	RICO, SARAH	MILEAGE	34.45
D0036246	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,811.86
D0036263	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,511.22
D0036106	03	SUPERINTENDENT	PUHSD REVOLVING CASH	TRAVEL AND CONFERENCES	287.02
D0036181	03	TECHNOLOGY	TOM HONG	MILEAGE	82.07
D0036158	03	TECHNOLOGY	FEDEX	POSTAGE	15.71
D0036161	03	TECHNOLOGY	FEDEX	POSTAGE	17.38
D0036259	03	TECHNOLOGY	FEDEX	POSTAGE	13.93

Reference	Fund	School	Vendor	Description	Amount
D0036262	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	351.20
D0036108	03	TECHNOLOGY	PUHSD REVOLVING CASH	TECHNOLOGY SUPPLIES	97.00
D0036263	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,276.82
D0036369	03	TECHNOLOGY	JOSEPH SCOTT WILLIAMS	TRAVEL AND CONFERENCES	76.45
D0036328	06	TITLE I - PI STAFF DEVELOPMENT	AMANDA MICHELLE DARTON	TRAVEL AND CONFERENCES	88.43
D0036326	06	TITLE I - PI STAFF DEVELOPMENT	ANTOINETTE RENEE MILES	TRAVEL AND CONFERENCES	111.90
D0036330	06	TITLE I - PI STAFF DEVELOPMENT	CASAUNDR A MONIQUE MCNAIR	TRAVEL AND CONFERENCES	134.56
D0036079	06	TITLE I - PI STAFF DEVELOPMENT	CITIBANK, N.A.	TRAVEL AND CONFERENCES	1,764.75
D0036206	06	TITLE I - PI STAFF DEVELOPMENT	DEIDRA ANN JOHNSON	TRAVEL AND CONFERENCES	166.29
D0036331	06	TITLE I - PI STAFF DEVELOPMENT	DOUGLAS MICHEAL COUSINS	TRAVEL AND CONFERENCES	124.08
D0036329	06	TITLE I - PI STAFF DEVELOPMENT	HELEN ROSE STIMACH	TRAVEL AND CONFERENCES	134.56
D0036220	06	TITLE I - PI STAFF DEVELOPMENT	MARTIN, DIAN	TRAVEL AND CONFERENCES	182.31
D0036156	06	TITLE I - PI STAFF DEVELOPMENT	NATALIE TERESA VASQUEZ	TRAVEL AND CONFERENCES	251.17
D0036157	06	TITLE I - PI STAFF DEVELOPMENT	NATHAN MATEO CAMARA	TRAVEL AND CONFERENCES	238.98
D0036109	06	TITLE I - PI STAFF DEVELOPMENT	PUHSD REVOLVING CASH	TRAVEL AND CONFERENCES	93.22
D0036112	06	TITLE I - PI STAFF DEVELOPMENT	PUHSD REVOLVING CASH	TRAVEL AND CONFERENCES	30.72
D0036327	06	TITLE I - PI STAFF DEVELOPMENT	SHANNYN LYNN CAHOON	TRAVEL AND CONFERENCES	136.53
D0036207	06	TITLE I - PI STAFF DEVELOPMENT	SONIA VERONICA REZKALAH	TRAVEL AND CONFERENCES	169.56
<b>403 DIRECT PAYMENTS</b>					<b>\$547,532.35</b>

#### PURCHASE ORDERS

B4008896	11	ADULT EDUCATION	HERFF JONES LLC	COMMENCEMENT SUPPLIES	1,000.00
P4023376	11	ADULT EDUCATION	4IMPRINT	MATERIALS AND SUPPLIES	3,672.57
B4008607	11	ADULT EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,000.00
P4023337	11	ADULT EDUCATION	MINUTEMAN PRESS	MATERIALS AND SUPPLIES	134.69
P4023331	11	ADULT EDUCATION	CDW GOVERNMENT LLC	NON-CAPITALIZED EQUIPMENT - TECH	785.16
B4008907	11	ADULT EDUCATION	CASAS SUMMER INSTITUTE	TRAVEL AND CONFERENCES	4,800.00
B4008907	11	ADULT EDUCATION	CASAS SUMMER INSTITUTE	TRAVEL AND CONFERENCES	1,600.00
B4008907	11	ADULT EDUCATION	CASAS SUMMER INSTITUTE	TRAVEL AND CONFERENCES	1,600.00
B4008884	03	BOARD OF EDUCATION	EMPIRE ENGRAVING	OTHER PROFESSIONAL SERVICES	550.00
P4023356	03	BUSINESS SERVICES	SIERRA SCHOOL EQUIPMENT COMPANY	OTHER PROFESSIONAL SERVICES	1,725.00
P4023357	03	BUSINESS SERVICES	SIERRA SCHOOL EQUIPMENT COMPANY	OTHER PROFESSIONAL SERVICES	880.00
B4008748	06	CA MILITARY INSTITUTE - CHARTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,500.00
B4008920	06	CATEGORICAL 15% ADMIN LIMIT	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	620.00
P4023322	03	DISTRICT OFFICE	EDD STATE OF CA	STATE UNEMPLOYMENT INSURANCE, C	2,107.92
P4023322	03	DISTRICT OFFICE	EDD STATE OF CA	STATE UNEMPLOYMENT INSURANCE, C	2,107.92
P4023324	06	DIVERSITY, EQUITY & INCLUSION	FENIX CONSULTING LLC	CONSULTANTS	9,750.00

Reference	Fund	School	Vendor	Description	Amount
B4008901	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	FOOD PURCHASES	200.00
B4008452	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	FOOD PURCHASES	500.00
B4008452	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	700.00
B4008912	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,000.00
B4008883	03	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL ASB ACCOUNT	MATERIALS AND SUPPLIES	5,000.00
P4023292	03	HERITAGE HIGH SCHOOL	RAPTOR TECHNOLOGIES, LCC	MATERIALS AND SUPPLIES	1,196.25
P4023368	03	HERITAGE HIGH SCHOOL	REV ROBOTICS LLC	MATERIALS AND SUPPLIES	197.53
P4023291	03	HERITAGE HIGH SCHOOL	ROBOTZONE, LLC	MATERIALS AND SUPPLIES	220.94
P4023369	03	HERITAGE HIGH SCHOOL	ROBOTZONE, LLC	MATERIALS AND SUPPLIES	436.31
B4008901	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MEDICAL SUPPLIES	200.00
P4023327	03	HERITAGE HIGH SCHOOL	MACGILL & CO.	MEDICAL SUPPLIES	122.55
P4023307	03	HERITAGE HIGH SCHOOL	AVIDEX INDUSTRIES LLC	OTHER PROFESSIONAL SERVICES	3,912.47
B4008902	03	HERITAGE HIGH SCHOOL	KRISTI JO PHOTOGRAPHY	OTHER PROFESSIONAL SERVICES	2,500.00
P4023306	03	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	PROFESSIONAL/CONSULTING SERVICES	750.00
P4023285	03	HERITAGE HIGH SCHOOL	ALLIE'S PARTY EQUIPMENT RENTAL	RENTALS	5,788.10
P4023286	06	HERITAGE HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	RENTALS	4,100.00
P4023375	03	HERITAGE HIGH SCHOOL	MORNINGSTAR PRODUCTIONS	RENTALS	18,550.00
B4008895	03	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	135,554.00
P4023316	03	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	UNIFORMS	579.08
B4008563	03	HUMAN RESOURCES	COSTCO #746	FOOD PURCHASES	750.00
B4008563	03	HUMAN RESOURCES	COSTCO #746	FOOD PURCHASES	400.00
P4023351	03	HUMAN RESOURCES	DEPARTMENT OF GENERAL SERVICES	LEGAL	48,000.00
P4023326	03	HUMAN RESOURCES	RIVERSIDE CO OFC OF EDUCATION	TUITION REIMBURSEMENT	37,500.00
P4022938	06	LIBERTY HIGH SCHOOL	AMERICAN HEART ASSOCIATION, INC	BOOKS AND OTHER REFERENCE MATEF	53.32
P4023309	03	LIBERTY HIGH SCHOOL	JOSTENS, INC.	COMMENCEMENT SUPPLIES	4,057.01
B4008894	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
P4023343	03	LIBERTY HIGH SCHOOL	CUSTOMINK	MATERIALS AND SUPPLIES	3,973.73
P4023314	03	LIBERTY HIGH SCHOOL	INTEGRITY DESIGN	MATERIALS AND SUPPLIES	5,881.43
P4023350	06	LIBERTY HIGH SCHOOL	AWTHENTIK DESIGN GROUP	NONCAPITALIZED EQUIPMENT	1,526.65
F4001344	21	LIBERTY HIGH SCHOOL	HOME DEPOT /GECF	NONCAPITALIZED EQUIPMENT	1,073.20
B4008895	03	LIBERTY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	186,935.00
P4023308	06	LIBERTY HIGH SCHOOL	P & P UNIFORMS	UNIFORMS	1,367.15
P4023287	06	MAINTENANCE & OPERATIONS	THE HOME DEPOT PRO F/K/A SUPPLY WORKS	MATERIALS AND SUPPLIES	7,784.94
P4022489	06	MAINTENANCE & OPERATIONS	WALTERS WHOLESALE ELECTRIC CO	MATERIALS AND SUPPLIES	20,000.00
P4023385	06	MAINTENANCE & OPERATIONS	R & G UNLIMITED SOLUTIONS OF CA	NONCAPITALIZED EQUIPMENT	2,128.06
P4023384	06	MAINTENANCE & OPERATIONS	TEMECULA WINNELSON	NONCAPITALIZED EQUIPMENT	2,055.37
P4023363	06	MAINTENANCE & OPERATIONS	UNITED REFRIGERATION INC	NONCAPITALIZED EQUIPMENT	11,426.39

Reference	Fund	School	Vendor	Description	Amount
P4023383	06	MAINTENANCE & OPERATIONS	UNITED REFRIGERATION INC	NONCAPITALIZED EQUIPMENT	2,833.96
P4023378	06	MAINTENANCE & OPERATIONS	GREER'S CONTRACTING & CONCRETE	OTHER PROFESSIONAL SERVICES	6,800.00
P4023365	06	MAINTENANCE & OPERATIONS	AVIDEX INDUSTRIES LLC	REPAIRS	10,503.31
P4023296	06	MAINTENANCE & OPERATIONS	GREER'S CONTRACTING & CONCRETE	REPAIRS	6,800.00
P4023323	06	MAINTENANCE & OPERATIONS	H21 GROUP INC	REPAIRS	9,884.00
P4022525	06	MAINTENANCE & OPERATIONS	KONE, INC	REPAIRS	5,430.78
P4023295	06	MAINTENANCE & OPERATIONS	RITE-WAY ROOF CORPORATION	REPAIRS	1,987.00
B4008866	06	MAINTENANCE & OPERATIONS	ROOTER KING PLUMBING	REPAIRS	10,000.00
B4008919	13	NUTRITION SERVICES	CALIFORNIA SCHOOL NUTRITION ASSOC.	DUES AND MEMBERSHIPS	130.00
P4023373	06	NUTRITION SERVICES	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	1,697.06
P4023320	06	NUTRITION SERVICES	TNT PROMOTIONAL PRODUCTS	UNIFORMS	6,303.38
P4023301	03	PALOMA VALLEY HIGH SCHOOL	SCHOLASTIC INC	BOOKS AND OTHER REFERENCE MATEF	1,208.79
P4023390	03	PALOMA VALLEY HIGH SCHOOL	PERFORMANCE RIVERSIDE	FIELD TRIP FEES/ADMISSIONS	520.00
P4023389	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	FIELD TRIP FEES/ADMISSIONS	750.00
B4008846	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	FOOD PURCHASES	750.00
B4008650	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	FOOD PURCHASES	1,000.00
B4008790	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	FOOD PURCHASES	1,000.00
B4008903	03	PALOMA VALLEY HIGH SCHOOL	PIZZA FACTORY	FOOD PURCHASES	1,000.00
B4008891	06	PALOMA VALLEY HIGH SCHOOL	PIZZA FACTORY	FOOD PURCHASES	400.00
B4008807	03	PALOMA VALLEY HIGH SCHOOL	RALPHS GROCERY COMPANY	FOOD PURCHASES	100.00
B4008460	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4008582	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	405.00
B4008477	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4008921	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,000.00
P4023304	06	PALOMA VALLEY HIGH SCHOOL	BAILEY POTTERY EQUIPMENT CORP.	MATERIALS AND SUPPLIES	221.38
P4023358	06	PALOMA VALLEY HIGH SCHOOL	DEMCO, INC.	MATERIALS AND SUPPLIES	1,217.17
P4023362	06	PALOMA VALLEY HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	3,672.80
P4023338	03	PALOMA VALLEY HIGH SCHOOL	GAME ONE	MATERIALS AND SUPPLIES	2,180.55
P4023313	03	PALOMA VALLEY HIGH SCHOOL	GREEN OUR PLANET	MATERIALS AND SUPPLIES	2,000.00
B4008886	03	PALOMA VALLEY HIGH SCHOOL	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	2,000.00
P4023345	06	PALOMA VALLEY HIGH SCHOOL	PALOMA VALLEY HIGH SCHOOL ASB	MATERIALS AND SUPPLIES	65.00
P4023305	03	PALOMA VALLEY HIGH SCHOOL	RIDDELL ALL AMERICAN	MATERIALS AND SUPPLIES	9,508.96
P4023359	06	PALOMA VALLEY HIGH SCHOOL	SCANTRON CORPORATION	MATERIALS AND SUPPLIES	558.37
P4023302	03	PALOMA VALLEY HIGH SCHOOL	THATS GREAT NEWS LLC	MATERIALS AND SUPPLIES	296.88
P4023312	03	PALOMA VALLEY HIGH SCHOOL	WRESTLING MAT LIGHT	NONCAPITALIZED EQUIPMENT	3,170.62
P4023311	03	PALOMA VALLEY HIGH SCHOOL	AFFINITY LICENSING, LLC	PROFESSIONAL/CONSULTING SERVICES	200.00
P4023374	03	PALOMA VALLEY HIGH SCHOOL	MORNINGSTAR PRODUCTIONS	RENTALS	13,902.33

Reference	Fund	School	Vendor	Description	Amount
B4008887	03	PALOMA VALLEY HIGH SCHOOL	CANYON LAKE MOBILE AUTO REPAIR LLC	REPAIRS	1,500.00
B4008914	06	PALOMA VALLEY HIGH SCHOOL	JKEAA MUSIC SERVICES LLC	REPAIRS	3,000.00
B4008900	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,500.00
B4008895	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	119,549.00
P4023381	06	PATHWAYS (PALS)	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	225.19
P4023382	06	PATHWAYS (PALS)	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	354.50
P4023381	06	PATHWAYS (PALS)	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	1,300.55
P4023388	03	PERRIS HIGH SCHOOL	WASC	DUES AND MEMBERSHIPS	1,190.00
P4023348	06	PERRIS HIGH SCHOOL	EWELL EDUCATIONAL SERVICES INC	FIELD TRIP FEES/ADMISSIONS	1,680.00
B4008917	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	FOOD PURCHASES	100.00
P4023339	06	PERRIS HIGH SCHOOL	AWESOME DOUGHNUT LLC	FOOD PURCHASES	63.54
B4008916	06	PERRIS HIGH SCHOOL	DOMINO'S PIZZA	FOOD PURCHASES	160.00
B4008918	03	PERRIS HIGH SCHOOL	FOOD 4 LESS	FOOD PURCHASES	400.00
B4008882	03	PERRIS HIGH SCHOOL	ROC PLATINUM HOSPITALITY LLC	FOOD PURCHASES	1,100.00
B4008922	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,250.00
P4023283	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	336.41
P4023386	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	400.00
B4008917	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	400.00
B4008910	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4008922	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,250.00
B4008682	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	100.00
F4001334	21	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	370.65
F4001336	21	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	13,208.20
F4001342	25	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,658.81
P4023328	03	PERRIS HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	1,592.36
B4008918	03	PERRIS HIGH SCHOOL	FOOD 4 LESS	MATERIALS AND SUPPLIES	100.00
P4023310	03	PERRIS HIGH SCHOOL	GOLF TEAM PRODUCTS	MATERIALS AND SUPPLIES	465.48
B4008892	06	PERRIS HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	2,000.00
F4001338	21	PERRIS HIGH SCHOOL	INTERSTATE ADVANCED MATERIALS	MATERIALS AND SUPPLIES	1,727.02
P4023361	03	PERRIS HIGH SCHOOL	METEOR EDUCATION, LLC	MATERIALS AND SUPPLIES	22,612.24
B4008911	06	PERRIS HIGH SCHOOL	NAPA AUTO PARTS	MATERIALS AND SUPPLIES	2,000.00
B4008909	06	PERRIS HIGH SCHOOL	O'REILLY AUTO PARTS	MATERIALS AND SUPPLIES	2,000.00
F4001335	21	PERRIS HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	384.78
F4001337	21	PERRIS HIGH SCHOOL	VALLEY VET SUPPLY	MATERIALS AND SUPPLIES	689.38
P4023361	03	PERRIS HIGH SCHOOL	METEOR EDUCATION, LLC	NONCAPITALIZED EQUIPMENT	4,320.20
F4001340	21	PERRIS HIGH SCHOOL	SYDELL	NONCAPITALIZED EQUIPMENT	11,357.87
F4001337	21	PERRIS HIGH SCHOOL	VALLEY VET SUPPLY	NONCAPITALIZED EQUIPMENT	2,047.20

Reference	Fund	School	Vendor	Description	Amount
P4023387	03	PERRIS HIGH SCHOOL	CALIFORNIA INTERSCHOLASTIC FED	OTHER PROFESSIONAL SERVICES	100.00
P4023310	03	PERRIS HIGH SCHOOL	GOLF TEAM PRODUCTS	OTHER PROFESSIONAL SERVICES	116.37
P4023361	03	PERRIS HIGH SCHOOL	METEOR EDUCATION, LLC	OTHER PROFESSIONAL SERVICES	3,858.41
P4023333	06	PERRIS HIGH SCHOOL	CAREERSAFE, LLC	PROFESSIONAL/CONSULTING SERVICES	2,880.00
P4023353	03	PERRIS HIGH SCHOOL	CBAADA	PROFESSIONAL/CONSULTING SERVICES	400.00
P4023342	06	PERRIS HIGH SCHOOL	PEAR DECK, INC	SOFTWARE LICENSE	299.98
B4008895	03	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	77,880.00
P4023284	06	PERRIS HIGH SCHOOL	CADA / CASL	TRAVEL AND CONFERENCES	1,875.00
P4023348	06	PERRIS HIGH SCHOOL	EWELL EDUCATIONAL SERVICES INC	TRAVEL AND CONFERENCES	158.00
P4023310	03	PERRIS HIGH SCHOOL	GOLF TEAM PRODUCTS	UNIFORMS	536.61
P4023364	03	PERRIS LAKE HIGH SCHOOL	ESI STEEL & FABRICATION	CONSTRUCTION INSPECTION	935.00
B4008890	06	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	425.00
P4023299	06	PERRIS LAKE HIGH SCHOOL	GREENE MANUFACTURING INC	NONCAPITALIZED EQUIPMENT	2,637.72
P4023340	06	PINACATE MIDDLE SCHOOL	WESTERN SCIENCE CENTER	FIELD TRIP FEES/ADMISSIONS	1,302.00
B4008802	03	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	204.00
B4008913	03	PINACATE MIDDLE SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,460.00
B4008904	06	PINACATE MIDDLE SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,000.00
B4008905	06	PINACATE MIDDLE SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,000.00
P4023380	03	PUPIL SERVICES	GREER'S CONTRACTING & CONCRETE	BUILDINGS AND IMPROVEMENTS	24,653.00
P4023366	03	PUPIL SERVICES	STUDENT SUPPORT SERVICES SOLUTIONS	CONSULTANTS	2,500.00
P4023379	06	PUPIL SERVICES	STUDENT SUPPORT SERVICES SOLUTIONS	CONSULTANTS	7,000.00
B4008807	03	PUPIL SERVICES	RALPHS GROCERY COMPANY	FOOD PURCHASES	-50.00
P4023289	03	PURCHASING	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	377.11
P4023319	03	PURCHASING	RIDDELL ALL AMERICAN	OTHER PROFESSIONAL SERVICES	10,140.43
P4023317	06	RISK MANAGEMENT	WISE KRAKEN LTD	CONSULTANTS	6,400.00
B4008885	03	RISK MANAGEMENT	COSTCO #746	FOOD PURCHASES	1,000.00
P4023367	03	RISK MANAGEMENT	CPR INSTITUTE OF INDIANA	NONCAPITALIZED EQUIPMENT	1,615.17
B4008908	03	RISK MANAGEMENT	GODFATHER FILMS	OTHER PROFESSIONAL SERVICES	10,000.00
P4023298	03	SCHOLAR +	AGPARTS WORLDWIDE INC	TECHNOLOGY SUPPLIES	12,919.23
B4008915	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	250.00
P4023371	06	SPECIAL EDUCATION	RIFTON EQUIPMENT	MATERIALS AND SUPPLIES	202.02
P4023315	06	SPECIAL EDUCATION	SONOVA USA INC.	MATERIALS AND SUPPLIES	68.43
P4023370	06	SPECIAL EDUCATION	OTICON, INC	NON-CAPITALIZED EQUIPMENT - TECH	808.43
P4023318	06	SPECIAL EDUCATION	RIFTON EQUIPMENT	NONCAPITALIZED EQUIPMENT	3,874.96
P4023288	06	SPECIAL EDUCATION	LAKESHORE LEARNING MATERIALS	SOFTWARE LICENSE	11,371.00
P4023344	06	SPECIAL EDUCATION	N2Y LLC	SOFTWARE LICENSE	14,299.61
P4023352	06	SPECIAL EDUCATION	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	1,630.86



Reference	Fund	School	Vendor	Description	Amount
P4023372	06	SPECIAL EDUCATION	DIANA HARRISON	TRANSPORTATION ~ IN LIEU OF SRVCS	300.00
P4023294	03	STUDENT SERVICES CENTER	ALUMNEW	CONSULTANTS	2,000.00
P4023300	03	STUDENT SERVICES CENTER	INFINITE CAMPUS, INC	CONSULTANTS	5,600.00
P4023349	03	STUDENT SERVICES CENTER	SKILLPATH/NATIONAL SEMINARS TRAINING	CONSULTANTS	6,096.88
B4008888	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	380.00
P4023334	03	STUDENT SERVICES CENTER	CALIFORNIA CANOPY	MATERIALS AND SUPPLIES	684.97
P4023334	03	STUDENT SERVICES CENTER	CALIFORNIA CANOPY	NONCAPITALIZED EQUIPMENT	1,884.58
P4023334	03	STUDENT SERVICES CENTER	CALIFORNIA CANOPY	OTHER PROFESSIONAL SERVICES	75.00
P4023330	03	SUPERINTENDENT	NEW LIFE CULINARY CREATIONS	FOOD - CATERING	3,755.59
P4023354	03	TECHNOLOGY	WYEBOT INC	SOFTWARE LICENSE	3,666.68
P4023290	03	TECHNOLOGY	AGPARTS WORLDWIDE INC	TECHNOLOGY SUPPLIES	1,076.42
B4008893	06	TITLE I - ASST. TO SCHOOLS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	8,000.00
B4008923	06	TITLE I - ASST. TO SCHOOLS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	46,500.00
P4023335	06	TITLE I - ASST. TO SCHOOLS	RIVERSIDE MEDICAL CLINIC CHARITABLE FOU	TRAVEL AND CONFERENCES	300.00
<b>178 PURCHASE ORDERS</b>					<b>\$1,163,591.92</b>
<b>596 TOTAL CONTRACTS, DIRECT PAYMENTS &amp; PURCHASE ORDERS</b>					<b>\$5,191,774.58</b>