

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

9/01/2022 - 9/30/2022

Reference	Fund	School	Vendor	Description	Amount
CONTRACTS					
CPMS0089	06	CATEGORICAL PROGRAMS	INTERNATIONAL ASSOCIATION FOR HUMAN V/	CONSULTANTS	2,000.00
CHR00014	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	64,800.00
CFAC0111	25	FACILITIES AND PLANNING	KOPPEL & GRUBER	CONSULTANTS	258,000.00
CBUS0077	25	FACILITIES AND PLANNING	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	150,000.00
CBUS0104	03	FISCAL SERVICES	KERN COUNTY SUPERINTENDENT OF SCH	CONSULTANTS	2,500.00
CHHS0103	06	HERITAGE HIGH SCHOOL	ALUMNEW	CONSULTANTS	1,000.00
CHHS0102	06	HERITAGE HIGH SCHOOL	CHRISTOPHER JAMES REQUEJO	OTHER PROFESSIONAL SERVICES	14,000.00
CHHS0100	06	HERITAGE HIGH SCHOOL	ELIAS RODRIGUEZ	OTHER PROFESSIONAL SERVICES	13,050.00
CHHS0099	06	HERITAGE HIGH SCHOOL	JORGE OCTAVIO MARQUEZ JR.	OTHER PROFESSIONAL SERVICES	26,100.00
CHHS0101	06	HERITAGE HIGH SCHOOL	THE DREAMDIVER COMPANY	OTHER PROFESSIONAL SERVICES	4,000.00
CHHS0098	06	HERITAGE HIGH SCHOOL	THOMAS L. MORALES	OTHER PROFESSIONAL SERVICES	13,050.00
CBUS0077	25	LIBERTY HIGH SCHOOL	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	300,000.00
CTECH063	21	LIBERTY HIGH SCHOOL	CROWN CASTLE INTERNATIONAL CORP.	OTHER SITE COSTS	6,000.00
CPVHS027	21	PALOMA VALLEY HIGH SCHOOL	PAUL C. MILLER CONSTRUCTION CO., INC.	PERMANENT CONSTRUCTION COSTS	380,352.80
CPHS0153	21	PERRIS HIGH SCHOOL	PAUL C. MILLER CONSTRUCTION CO., INC.	PERMANENT CONSTRUCTION COSTS	10,270,803.00
CEDSV238	06	PUPIL SERVICES	HEART AND GOAL INC	CONSULTANTS	8,000.00
CTECH064	03	SCHOLAR+	INFINITE CAMPUS, INC	SOFTWARE LICENSE	661,020.80
CEDSV239	06	SPECIAL EDUCATION	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	20,000.00
CEDSV240	06	SPECIAL EDUCATION	COMMUNICATIONS SOLUTIONS	SUBAGREEMENTS FOR SERVICES	10,000.00
CEDSV237	03	STUDENT SERVICES CENTER	LOVE 4 LIFE ASSOCIATION	OTHER PROFESSIONAL SERVICES	9,500.00
20 CONTRACTS					\$12,214,176.60
DIRECT PAYMENTS					
D0032896	06	A' STREET COMPLEX	WELLNESS TOGETHER	TRAVEL AND CONFERENCES	1,087.66
D0032928	11	ADULT EDUCATION	EVELYN CUEVAS	HEALTH & WELFARE BENEFITS, CLASSIFI	308.30
D0033060	03	ASSESSMENT & ACCOUNTABILITY	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	195.00
D0032965	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD - CATERING	231.25
D0032967	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	99.15
D0032971	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	66.00
D0032953	03	BUSINESS SERVICES	FIRST BANKCARD	DUES AND MEMBERSHIPS	1.00
D0033004	03	BUSINESS SERVICES	FOOD 4 LESS	FOOD PURCHASES	50.58
D0032953	03	BUSINESS SERVICES	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	30.00
D0032953	13	CATEGORICAL PROGRAMS	FIRST BANKCARD	MATERIALS AND SUPPLIES	79.06

Reference	Fund	School	Vendor	Description	Amount
D0032959	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	MATERIALS AND SUPPLIES	875.00
D0033015	06	CATEGORICAL PROGRAMS	CALIFORNIA ASSN OF SCHOOL COUNSELORS	TRAVEL AND CONFERENCES	459.00
D0033016	06	CATEGORICAL PROGRAMS	CALIFORNIA MATHEMATICS COUNCIL	TRAVEL AND CONFERENCES	60.00
D0033017	06	CATEGORICAL PROGRAMS	CALIFORNIA MATHEMATICS COUNCIL	TRAVEL AND CONFERENCES	60.00
D0033018	06	CATEGORICAL PROGRAMS	CALIFORNIA MATHEMATICS COUNCIL	TRAVEL AND CONFERENCES	60.00
D0033040	06	CATEGORICAL PROGRAMS	CALIFORNIA MATHEMATICS COUNCIL	TRAVEL AND CONFERENCES	60.00
D0033048	06	CATEGORICAL PROGRAMS	CHERILYN ADAME	TRAVEL AND CONFERENCES	182.38
D0033037	06	CATEGORICAL PROGRAMS	CHRISTOPHER TINAJERO	TRAVEL AND CONFERENCES	255.38
D0032957	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	307.50
D0032970	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	640.62
D0032993	06	CATEGORICAL PROGRAMS	FRANK DE ANDA JR	TRAVEL AND CONFERENCES	459.00
D0033045	06	CATEGORICAL PROGRAMS	HELENE AMELIA GARCIA DE ASTORGA	TRAVEL AND CONFERENCES	344.38
D0033010	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	49.00
D0033011	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	49.00
D0033012	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	49.00
D0033030	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	50.00
D0033026	06	CATEGORICAL PROGRAMS	SILVIA Q GUDINO	TRAVEL AND CONFERENCES	305.00
D0033047	06	CATEGORICAL PROGRAMS	TRAN, BETTY PHUONG	TRAVEL AND CONFERENCES	268.38
D0032896	06	CATEGORICAL PROGRAMS	WELLNESS TOGETHER	TRAVEL AND CONFERENCES	543.83
D0032896	06	CATEGORICAL PROGRAMS	WELLNESS TOGETHER	TRAVEL AND CONFERENCES	543.83
D0032896	06	CATEGORICAL PROGRAMS	WELLNESS TOGETHER	TRAVEL AND CONFERENCES	2,175.32
D0032900	06	CATEGORICAL PROGRAMS	WELLNESS TOGETHER	TRAVEL AND CONFERENCES	1,631.49
D0032901	06	CATEGORICAL PROGRAMS	WELLNESS TOGETHER	TRAVEL AND CONFERENCES	1,087.66
D0032901	06	CATEGORICAL PROGRAMS	WELLNESS TOGETHER	TRAVEL AND CONFERENCES	1,631.49
D0032877	06	CATEGORICAL PROGRAMS	WYNDHAM SAN DIEGO BAYSIDE	TRAVEL AND CONFERENCES	7,901.76
D0032897	03	DEFAULT STATE SCHOOL CODE	ALLEN LEE DANIELS III	ALL OTHER LOCAL REVENUE	55.41
D0032898	03	DEFAULT STATE SCHOOL CODE	ALLEN LEE DANIELS III	ALL OTHER LOCAL REVENUE	51.72
D0032893	03	DEFAULT STATE SCHOOL CODE	AMANDA GRACE LAZO	ALL OTHER LOCAL REVENUE	16.03
D0032885	03	DEFAULT STATE SCHOOL CODE	AUDREY OROCEO	ALL OTHER LOCAL REVENUE	100.00
D0032890	03	DEFAULT STATE SCHOOL CODE	DANIELA CARO	ALL OTHER LOCAL REVENUE	2,365.32
D0032887	03	DEFAULT STATE SCHOOL CODE	FERNANDA CARO	ALL OTHER LOCAL REVENUE	4,198.83
D0032888	03	DEFAULT STATE SCHOOL CODE	FERNANDA CARO	ALL OTHER LOCAL REVENUE	3,892.75
D0032904	03	DEFAULT STATE SCHOOL CODE	FERNANDA CARO	ALL OTHER LOCAL REVENUE	4,022.53
D0032884	03	DEFAULT STATE SCHOOL CODE	GARCIA-DELGADILLO, RENEE	ALL OTHER LOCAL REVENUE	95.96
D0032894	03	DEFAULT STATE SCHOOL CODE	JUSTICE P RODGERS	ALL OTHER LOCAL REVENUE	51.72
D0032886	03	DEFAULT STATE SCHOOL CODE	KRISTIN BROOKE ARANO	ALL OTHER LOCAL REVENUE	250.00
D0032891	03	DEFAULT STATE SCHOOL CODE	MADISON KNOWLES	ALL OTHER LOCAL REVENUE	700.00

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D0032881	03	DEFAULT STATE SCHOOL CODE	MATHIAS CAMACHO	ALL OTHER LOCAL REVENUE	75.00
D0032906	03	DEFAULT STATE SCHOOL CODE	MELINDA MARIE MCCULLOCH	ALL OTHER LOCAL REVENUE	61.80
D0032892	03	DEFAULT STATE SCHOOL CODE	QUICHOCHO, DANIEL	ALL OTHER LOCAL REVENUE	12.93
D0032883	03	DEFAULT STATE SCHOOL CODE	SKYLER SCARCELLA	ALL OTHER LOCAL REVENUE	95.00
D0032889	03	DEFAULT STATE SCHOOL CODE	SMITH, ADRIENNE	ALL OTHER LOCAL REVENUE	3,249.35
D0032905	03	DEFAULT STATE SCHOOL CODE	VANESSA PATINO	ALL OTHER LOCAL REVENUE	1,196.56
D0032913	03	DISTRICT OFFICE	PUHSD REVOLVING CASH	ALL OTHER LOCAL REVENUE	2,724.41
D0032915	03	DISTRICT OFFICE	PUHSD REVOLVING CASH	BANK FEES	107.00
D0032914	25	DISTRICT OFFICE	PUHSD REVOLVING CASH	MITIGATION/DEVELOPER FEES	745.56
D0033054	03	DISTRICT OFFICE	RIVERSIDE CO OFC OF EDUCATION	TRANSFERS TO CHARTER SCHOOLS IN LIE	64,330.00
D0032953	03	FISCAL SERVICES	FIRST BANKCARD	PRINTING	114.97
D0032952	03	FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,602.90
D0032956	03	FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	320.58
D0032998	03	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL ASB ACCOUNT	ALL OTHER LOCAL REVENUE	560.00
D0032970	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	99.50
D0032970	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	114.21
D0033034	06	HERITAGE HIGH SCHOOL	ULRIKE LOUISE WALTHER	FOOD PURCHASES	14.01
D0032970	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	261.00
D0032935	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	113.90
D0032941	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	278.37
D0033031	03	HERITAGE HIGH SCHOOL	AMANDA RAE BATES	TRAVEL AND CONFERENCES	259.38
D0033009	03	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	350.00
D0033039	03	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	310.00
D0032948	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	433.50
D0032968	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	380.15
D0032948	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	37.70
D0032968	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	554.24
D0032968	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	156.05
D0033072	03	HUMAN RESOURCES	JOHN DAVID KIRKLAND	OTHER PROFESSIONAL SERVICES	15.00
D0033019	03	HUMAN RESOURCES	AMERICAN ASSOC OF SCHOOL PERSONNEL AL	TRAVEL AND CONFERENCES	375.00
D0032968	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	214.20
D0033056	03	HUMAN RESOURCES	CHERYL SMITH	TUITION REIMBURSEMENT	125.00
D0032895	03	HUMAN RESOURCES	MERCEDES KAY TRAYLOR	TUITION REIMBURSEMENT	250.00
D0032874	03	INDEPENDENT STUDY-SCHOLAR +	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	144.88
D0033024	03	INDEPENDENT STUDY-SCHOLAR +	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	106.46
D0032958	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	519.75
D0032958	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	314.56

Reference	Fund	School	Vendor	Description	Amount
D0032958	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	212.94
D0032960	21	LIBERTY HIGH SCHOOL	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	2,493.30
D0033006	35	LIBERTY HIGH SCHOOL	W. D. GOTT CONSTRUCTION CO.	PERMANENT CONSTRUCTION COSTS	4,831.94
D0033035	06	LIBERTY HIGH SCHOOL	CALCP-CAROCP CONFERENCE	TRAVEL AND CONFERENCES	450.00
D0033036	06	LIBERTY HIGH SCHOOL	CALCP-CAROCP CONFERENCE	TRAVEL AND CONFERENCES	450.00
D0032958	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,515.68
D0032958	06	LIBERTY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,033.98
D0032958	06	LIBERTY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,033.98
D0032925	03	LIBERTY HIGH SCHOOL	NICOLE GONET	TRAVEL AND CONFERENCES	292.13
D0032945	06	M & O YARD	SECURITAS SECURITY SERVICES USA INC	OTHER PROFESSIONAL SERVICES	7,107.85
D0032969	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	612.90
D0033022	06	MAINTENANCE & OPERATIONS	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	67.07
D0032923	13	NUTRITION SERVICES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	63.24
D0032936	13	NUTRITION SERVICES	DORA M MUNGUIA	MILEAGE	22.50
D0032937	13	NUTRITION SERVICES	ELVIA MENDEZ	MILEAGE	11.25
D0032950	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	APPROVED TEXTBOOKS AND CORE CURRI	55.00
D0032973	03	PALOMA VALLEY HIGH SCHOOL	RALPHS GROCERY COMPANY	FOOD PURCHASES	70.15
D0032870	03	PALOMA VALLEY HIGH SCHOOL	APODACA, ANGELICA	MATERIALS AND SUPPLIES	290.25
D0032934	06	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	252.15
D0032978	03	PALOMA VALLEY HIGH SCHOOL	CLAIRE MEGAN REIS	MILEAGE	57.50
D0032994	03	PALOMA VALLEY HIGH SCHOOL	JENNIFER ANN THOMASIAN	MILEAGE	67.50
D0032989	03	PALOMA VALLEY HIGH SCHOOL	STEPHAN J KAAS	MILEAGE	51.50
D0032988	03	PALOMA VALLEY HIGH SCHOOL	BILLY J SINGFIELD	OTHER PROFESSIONAL SERVICES	530.00
D0032950	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	270.00
D0032950	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	90.00
D0032931	03	PALOMA VALLEY HIGH SCHOOL	JESSICA RODRIGUEZ FIGUEROA	TRAVEL AND CONFERENCES	46.47
D0033007	06	PALOMA VALLEY HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	350.00
D0033004	06	PATHWAYS (PALS)	FOOD 4 LESS	FOOD PURCHASES	573.79
D0033027	06	PATHWAYS (PALS)	BELEN CORONEL	MATERIALS AND SUPPLIES	27.00
D0032917	06	PATHWAYS (PALS)	JESSE ANTONIO GONSALEZ-LOPEZ	MATERIALS AND SUPPLIES	27.00
D0032951	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD - CATERING	256.87
D0032981	03	PERRIS HIGH SCHOOL	AVILA-MEDINA, CYNTHIA	FOOD PURCHASES	167.02
D0032974	03	PERRIS HIGH SCHOOL	DAVID URIAH NA'IL	FOOD PURCHASES	167.02
D0033004	06	PERRIS HIGH SCHOOL	FOOD 4 LESS	FOOD PURCHASES	60.27
D0033004	06	PERRIS HIGH SCHOOL	FOOD 4 LESS	FOOD PURCHASES	431.55
D0032951	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	67.64
D0032956	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	340.00

Reference	Fund	School	Vendor	Description	Amount
D0032996	03	PERRIS HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	313.61
D0033046	21	PERRIS HIGH SCHOOL	SIERRA SCHOOL EQUIPMENT COMPANY	MATERIALS AND SUPPLIES	1,142.56
D0032871	03	PERRIS HIGH SCHOOL	TARIQ KHAMISA FOUNDATION	MATERIALS AND SUPPLIES	1,500.00
D0032996	03	PERRIS HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	OTHER PROFESSIONAL SERVICES	105.00
D0032951	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	249.99
D0032902	06	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,573.75
D0032903	06	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	304.50
D0033028	06	PERRIS HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	TRAVEL AND CONFERENCES	1,780.00
D0032927	03	PERRIS HIGH SCHOOL	CHRISTOPHER JON ERNST	TRAVEL AND CONFERENCES	260.75
D0032926	03	PERRIS HIGH SCHOOL	DONNA R GOODE	TRAVEL AND CONFERENCES	405.75
D0032911	03	PERRIS HIGH SCHOOL	XOCHILT ALMENDAREZ	TRAVEL AND CONFERENCES	375.75
D0032873	06	PERRIS LAKE HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	342.93
D0032920	06	PINACATE MIDDLE SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	49.98
D0032983	03	PINACATE MIDDLE SCHOOL	NELSON I AGUILAR	MILEAGE	27.13
D0032953	03	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	PRINTING	57.48
D0033050	06	PINACATE MIDDLE SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	696.00
D0032939	03	PINACATE MIDDLE SCHOOL	GUADALUPE ELIZABETH DIAZ DE LEON	TRAVEL AND CONFERENCES	214.10
D0032961	03	PUPIL SERVICES	FIRST BANKCARD	FOOD PURCHASES	499.91
D0032912	03	PUPIL SERVICES	PUHSD REVOLVING CASH	FUEL	180.13
D0032959	03	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	7.00
D0032980	03	PUPIL SERVICES	AMANDA KRYSTINE HORTA	MILEAGE	35.63
D0032975	03	PUPIL SERVICES	BEVY ESCOBAR	MILEAGE	55.63
D0032976	03	PUPIL SERVICES	BEVY ESCOBAR	MILEAGE	5.50
D0033021	03	PUPIL SERVICES	BEVY ESCOBAR	MILEAGE	78.75
D0032987	06	PUPIL SERVICES	CHERILYN ADAME	MILEAGE	216.63
D0033032	06	PUPIL SERVICES	CHRISTOPHER TINAJERO	MILEAGE	210.63
D0032979	03	PUPIL SERVICES	SARAH JEAN YOUNG	MILEAGE	100.38
D0032985	03	PUPIL SERVICES	TRAN, BETTY PHUONG	MILEAGE	185.38
D0032930	03	PUPIL SERVICES	WEBSTER, GLORIA M	MILEAGE	9.75
D0032953	03	PUPIL SERVICES	FIRST BANKCARD	PRINTING	168.96
D0032966	03	RISK MANAGEMENT	FIRST BANKCARD	COMMUNICATIONS	86.99
D0033004	03	RISK MANAGEMENT	FOOD 4 LESS	FOOD PURCHASES	149.45
D0032912	03	RISK MANAGEMENT	PUHSD REVOLVING CASH	FUEL	123.89
D0032953	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	57.48
D0032966	03	RISK MANAGEMENT	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	1,077.48
D0032880	03	RISK MANAGEMENT	NORTH COAST IMAGING RAD MED GRP I	OTHER PROFESSIONAL SERVICES	124.89
D0033042	03	RISK MANAGEMENT	RIVERSIDE COUNTY MEDICAL SERVICES	OTHER PROFESSIONAL SERVICES	241.85

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D0032966	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	538.46
D0032949	06	SPECIAL EDUCATION	FIRST BANKCARD	FUEL	116.66
D0032953	06	SPECIAL EDUCATION	FIRST BANKCARD	MATERIALS AND SUPPLIES	459.90
D0032929	06	SPECIAL EDUCATION	CARRIE LANE NEMISH	MILEAGE	80.00
D0032932	06	SPECIAL EDUCATION	HEATHER NICOLE HOPKINS	MILEAGE	27.19
D0033033	06	SPECIAL EDUCATION	JAMES E HOLMES III	MILEAGE	78.94
D0032995	06	SPECIAL EDUCATION	KARG, PAMELA D.	MILEAGE	170.56
D0032982	06	SPECIAL EDUCATION	LUSIZA MARISE FELIX	MILEAGE	60.94
D0032949	06	SPECIAL EDUCATION	FIRST BANKCARD	SOFTWARE LICENSE	825.00
D0032962	06	SPECIAL EDUCATION	FIRST BANKCARD	SOFTWARE LICENSE	1,399.95
D0033043	06	SPECIAL EDUCATION	MELISSA GARDNER	TRANSPORTATION ~ IN LIEU OF SERVICES	987.00
D0033044	06	SPECIAL EDUCATION	NICOLE ZULICH	TRANSPORTATION ~ IN LIEU OF SERVICES	44.00
D0033013	06	SPECIAL EDUCATION	CARRIE LANE NEMISH	TRAVEL AND CONFERENCES	180.00
D0032949	06	SPECIAL EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	199.99
D0032949	06	SPECIAL EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	599.97
D0032879	06	SSC - CENTRALIZED COSTS	CALCP-CAROCP CONFERENCE	TRAVEL AND CONFERENCES	450.00
D0032961	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD - CATERING	217.76
D0032957	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	295.24
D0032959	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	210.00
D0032961	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	290.86
D0032970	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	843.11
D0032986	03	STUDENT SERVICES CENTER	MARIA NOLBERTA CRUZ-SMITH	FOOD PURCHASES	33.89
D0033069	03	STUDENT SERVICES CENTER	MARISOL GONZALEZ	FOOD PURCHASES	19.99
D0032912	03	STUDENT SERVICES CENTER	PUHSD REVOLVING CASH	FUEL	87.13
D0033020	03	STUDENT SERVICES CENTER	ALEJANDRA GARCIA	MATERIALS AND SUPPLIES	138.69
D0032957	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	385.46
D0032959	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,139.64
D0033055	03	STUDENT SERVICES CENTER	ALEJANDRA GARCIA	MILEAGE	146.88
D0032984	06	STUDENT SERVICES CENTER	THOMAS, MATTHEW	MILEAGE	61.63
D0032959	03	STUDENT SERVICES CENTER	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	492.00
D0032959	03	STUDENT SERVICES CENTER	FIRST BANKCARD	SOFTWARE LICENSE	199.99
D0033041	03	STUDENT SERVICES CENTER	CAWEE	TRAVEL AND CONFERENCES	1,875.00
D0033041	03	STUDENT SERVICES CENTER	CAWEE	TRAVEL AND CONFERENCES	375.00
D0033051	03	STUDENT SERVICES CENTER	DONNA R GOODE	TRAVEL AND CONFERENCES	45.00
D0032959	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	177.00
D0032921	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
D0032991	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00

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D0032992	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
D0033029	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
D0033053	03	STUDENT SERVICES CENTER	SALT LAKE MARRIOTT DOWNTOWN AT CITY C	TRAVEL AND CONFERENCES	2,141.76
D0033053	03	STUDENT SERVICES CENTER	SALT LAKE MARRIOTT DOWNTOWN AT CITY C	TRAVEL AND CONFERENCES	535.44
D0032990	03	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	350.00
D0033014	03	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	400.00
D0033049	03	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	600.00
D0033078	03	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	600.00
D0033079	03	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	600.00
D0033080	03	STUDENT SERVICES CENTER	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	600.00
D0032997	03	SUPERINTENDENT	CAL POLY STATE UNIVERSITY	ALL OTHER LOCAL REVENUE	3,000.00
D0032875	03	SUPERINTENDENT	UNIVERSITY OF CALIFORNIA, SAN DIEGO	ALL OTHER LOCAL REVENUE	3,000.00
D0032971	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	746.93
D0032971	03	SUPERINTENDENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	12.00
D0032909	03	TECHNOLOGY	RUSSELL HENDERSON III	MILEAGE	8.38
D0032908	03	TECHNOLOGY	TOM HONG	MILEAGE	47.44
D0032956	03	TECHNOLOGY	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	805.97
D0032962	03	TECHNOLOGY	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	110.00
D0032962	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	1,145.69
D0032964	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	480.00
D0032964	03	TECHNOLOGY	FIRST BANKCARD	UNIFORMS	36.00
D0032955	06	TITLE I - ASSISTANCE TO SCHOOLS	FIRST BANKCARD	SOFTWARE LICENSE	1,350.00
D0032942	06	TITLE I - ASSISTANCE TO SCHOOLS	RENAISSANCE LEARNING, INC	SOFTWARE LICENSE	5,700.00
D0033023	06	TITLE I - ASSISTANCE TO SCHOOLS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,587.75
D0033038	06	TITLE I - PI STAFF DEVELOPMENT	CAASFEP INSTITUTE	TRAVEL AND CONFERENCES	740.00
D0032947	06	TITLE I - PI STAFF DEVELOPMENT	CALCP-CAROCP CONFERENCE	TRAVEL AND CONFERENCES	450.00
221 DIRECT PAYMENTS					\$197,183.43

PURCHASE ORDERS

P4021444	11	ADULT EDUCATION	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS AND OTHER REFERENCE MATERIA	9,539.65
P4021463	06	BUSINESS SERVICES	ALUMNEW	CONSULTANTS	13,575.00
P4021464	06	BUSINESS SERVICES	ART UNCORKED	CONSULTANTS	3,600.00
P4021475	06	BUSINESS SERVICES	LULUS SNOWBALLS	FOOD - CATERING	1,290.00
P4021465	06	BUSINESS SERVICES	PAPAS EL GUERO LLC	FOOD - CATERING	2,558.89
B4008162	06	BUSINESS SERVICES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
P4021302	03	BUSINESS SERVICES	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	800.00
P4021424	03	BUSINESS SERVICES	FEDEX	POSTAGE	2,000.00

Reference	Fund	School	Vendor	Description	Amount
P4021448	25	CA MILITARY INSTITUTE	DEPARTMENT OF GENERAL SERVICES	DSA PLAN CHECK FEES	215.00
P4021451	06	CATEGORICAL PROGRAMS	CENGAGE LEARNING	APPROVED TEXTBOOKS AND CORE CURRI	9,617.20
P4021385	06	CATEGORICAL PROGRAMS	DISCOVERY EDUCATION	APPROVED TEXTBOOKS AND CORE CURRI	4,848.76
P4021452	03	DISTRICT OFFICE	KEENAN & ASSOCIATES	INSURANCE	41,300.00
F4001213	03	FACILITIES AND PLANNING	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	1,500.00
P4021424	03	FACILITIES AND PLANNING	FEDEX	POSTAGE	200.00
P4021424	25	FACILITIES AND PLANNING	FEDEX	POSTAGE	500.00
P4021391	03	FACILITIES AND PLANNING	U.S. CAD HOLDINGS LLC	SOFTWARE LICENSE	99.00
P4021424	03	FISCAL SERVICES	FEDEX	POSTAGE	1,500.00
P4021390	03	HERITAGE HIGH SCHOOL	JKEAA MUSIC SERVICES LLC	EQUIPMENT	5,981.24
P4021468	06	HERITAGE HIGH SCHOOL	WENGER CORP	EQUIPMENT	18,180.84
B4008036	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4008036	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,000.00
B4008074	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4008146	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,310.00
B4008148	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,000.00
P4021405	03	HERITAGE HIGH SCHOOL	BSN SPORTS COLLEGIATE PACIFIC	MATERIALS AND SUPPLIES	1,553.11
P4021406	03	HERITAGE HIGH SCHOOL	BSN SPORTS COLLEGIATE PACIFIC	MATERIALS AND SUPPLIES	2,410.59
P4021407	03	HERITAGE HIGH SCHOOL	BSN SPORTS COLLEGIATE PACIFIC	MATERIALS AND SUPPLIES	240.36
P4021408	03	HERITAGE HIGH SCHOOL	BSN SPORTS COLLEGIATE PACIFIC	MATERIALS AND SUPPLIES	110.70
F4001207	21	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	2,326.88
P4021460	06	HERITAGE HIGH SCHOOL	CALIFORNIA CANOPY	MATERIALS AND SUPPLIES	300.22
P4021467	06	HERITAGE HIGH SCHOOL	CALIFORNIA DRUMS LLC	MATERIALS AND SUPPLIES	20,154.67
P4021404	06	HERITAGE HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	1,120.39
P4021342	03	HERITAGE HIGH SCHOOL	J.W. PEPPER & SON, INC.	MATERIALS AND SUPPLIES	2,500.00
P4021341	06	HERITAGE HIGH SCHOOL	JKEAA MUSIC SERVICES LLC	MATERIALS AND SUPPLIES	20,000.00
P4021348	06	HERITAGE HIGH SCHOOL	MARCHING ARTS, INC	MATERIALS AND SUPPLIES	20,772.56
P4021423	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	2,029.00
F4001209	21	HERITAGE HIGH SCHOOL	THE HOME DEPOT PRO	MATERIALS AND SUPPLIES	2,794.35
P4021442	25	HERITAGE HIGH SCHOOL	ULINE SHIPPING SUPPLIES	MATERIALS AND SUPPLIES	420.23
P4021351	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	6,471.47
P4021409	03	HERITAGE HIGH SCHOOL	BSN SPORTS COLLEGIATE PACIFIC	NONCAPITALIZED EQUIPMENT	908.43
F4001215	25	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	NONCAPITALIZED EQUIPMENT	4,949.01
P4021460	06	HERITAGE HIGH SCHOOL	CALIFORNIA CANOPY	NONCAPITALIZED EQUIPMENT	1,886.29
P4021380	06	HERITAGE HIGH SCHOOL	CALIFORNIA DRUMS LLC	NONCAPITALIZED EQUIPMENT	23,341.56
P4021467	06	HERITAGE HIGH SCHOOL	CALIFORNIA DRUMS LLC	NONCAPITALIZED EQUIPMENT	22,598.27
P4021390	06	HERITAGE HIGH SCHOOL	JKEAA MUSIC SERVICES LLC	NONCAPITALIZED EQUIPMENT	25,501.60

Reference	Fund	School	Vendor	Description	Amount
P4021348	06	HERITAGE HIGH SCHOOL	MARCHING ARTS, INC	NONCAPITALIZED EQUIPMENT	4,295.63
P4021442	25	HERITAGE HIGH SCHOOL	ULINE SHIPPING SUPPLIES	NONCAPITALIZED EQUIPMENT	587.24
P4021460	06	HERITAGE HIGH SCHOOL	CALIFORNIA CANOPY	OTHER PROFESSIONAL SERVICES	58.41
P4021348	06	HERITAGE HIGH SCHOOL	MARCHING ARTS, INC	OTHER PROFESSIONAL SERVICES	20,880.00
P4021352	03	HERITAGE HIGH SCHOOL	CALIFORNIA STATE BAND CHAMPIONSHIPS	PROFESSIONAL/CONSULTING SERVICES	1,220.00
P4021317	06	HERITAGE HIGH SCHOOL	SCOTT LANG	PROFESSIONAL/CONSULTING SERVICES	1,250.00
P4021242	06	HERITAGE HIGH SCHOOL	DAN'S THERMAL SERVICES	REPAIRS	864.00
P4021377	06	HERITAGE HIGH SCHOOL	JKEAA MUSIC SERVICES LLC	REPAIRS	10,000.00
P4021425	03	HERITAGE HIGH SCHOOL	BSN SPORTS COLLEGIATE PACIFIC	UNIFORMS	1,369.60
P4021426	03	HERITAGE HIGH SCHOOL	BSN SPORTS COLLEGIATE PACIFIC	UNIFORMS	2,719.58
P4021461	03	HERITAGE HIGH SCHOOL	BSN SPORTS COLLEGIATE PACIFIC	UNIFORMS	2,472.76
P4021462	03	HERITAGE HIGH SCHOOL	BSN SPORTS COLLEGIATE PACIFIC	UNIFORMS	2,020.36
B4008106	03	HUMAN RESOURCES	AMAZON.COM CREDIT	BOOKS AND OTHER REFERENCE MATERIA	750.00
F4001202	03	HUMAN RESOURCES	MORENO GENERAL SERVICES	BUILDINGS AND IMPROVEMENTS OF BUIL	595.00
F4001203	03	HUMAN RESOURCES	MORENO GENERAL SERVICES	BUILDINGS AND IMPROVEMENTS OF BUIL	1,430.00
F4001204	03	HUMAN RESOURCES	NESSA COMPUTERS	BUILDINGS AND IMPROVEMENTS OF BUIL	686.88
P4021388	03	HUMAN RESOURCES	AMERICAN ASSOC OF SCHOOL PERSONNEL A	DUES AND MEMBERSHIPS	225.00
P4021394	03	HUMAN RESOURCES	SIERRA SCHOOL EQUIPMENT COMPANY	NONCAPITALIZED EQUIPMENT	11,815.87
P4021312	03	HUMAN RESOURCES	HEMET UNIFIED SCHOOL DIST.	PRINTING	4,000.00
P4021445	03	LIBERTY HIGH SCHOOL	CONJUGUEMOS	BOOKS AND OTHER REFERENCE MATERIA	55.00
F4001217	21	LIBERTY HIGH SCHOOL	EARTH SYSTEMS PACIFIC	CONSTRUCTION TESTING	6,620.00
P4021449	21	LIBERTY HIGH SCHOOL	EPIC ENGINEERS	CONSTRUCTION TESTING	2,850.00
P4021364	03	LIBERTY HIGH SCHOOL	WASC	DUES AND MEMBERSHIPS	1,130.00
F4001218	21	LIBERTY HIGH SCHOOL	PWS THE LAUNDRY COMPANY	EQUIPMENT	36,686.20
P4021441	03	LIBERTY HIGH SCHOOL	SPINITAR	EQUIPMENT	10,611.38
B4008119	03	LIBERTY HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	1,000.00
B4008085	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,500.00
B4008104	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	575.00
B4008139	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,300.00
B4008140	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	11,400.00
B4008140	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,100.00
B4008141	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	9,100.00
B4008143	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	965.20
B4008150	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4008157	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	9,000.00
B4008158	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	525.00
B4008163	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	14,000.00

Reference	Fund	School	Vendor	Description	Amount
B4008163	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
P4021328	03	LIBERTY HIGH SCHOOL	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	250.00
P4021355	03	LIBERTY HIGH SCHOOL	ARBOR SCIENTIFIC	MATERIALS AND SUPPLIES	954.73
P4021303	06	LIBERTY HIGH SCHOOL	EVIDENT, INC	MATERIALS AND SUPPLIES	2,493.34
P4021457	03	LIBERTY HIGH SCHOOL	EZ FLEX SPORT MATS	MATERIALS AND SUPPLIES	300.62
P4021367	03	LIBERTY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	654.72
P4021297	06	LIBERTY HIGH SCHOOL	GALLS	MATERIALS AND SUPPLIES	4,107.71
P4021366	03	LIBERTY HIGH SCHOOL	GOPHER SPORT	MATERIALS AND SUPPLIES	1,984.83
P4021474	03	LIBERTY HIGH SCHOOL	GOPHER SPORT	MATERIALS AND SUPPLIES	1,692.10
P4021402	03	LIBERTY HIGH SCHOOL	KAP 7 INTERNATIONAL, INC	MATERIALS AND SUPPLIES	1,003.56
P4021420	06	LIBERTY HIGH SCHOOL	LEGO EDUCATION	MATERIALS AND SUPPLIES	426.69
P4021356	06	LIBERTY HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	900.00
P4021314	06	LIBERTY HIGH SCHOOL	PARALLAX	MATERIALS AND SUPPLIES	11,615.41
P4021314	06	LIBERTY HIGH SCHOOL	PARALLAX	MATERIALS AND SUPPLIES	4,711.99
P4021332	03	LIBERTY HIGH SCHOOL	REV ROBOTICS LLC	MATERIALS AND SUPPLIES	727.62
P4021333	03	LIBERTY HIGH SCHOOL	ROBOTZONE, LLC	MATERIALS AND SUPPLIES	4,678.62
F4001210	21	LIBERTY HIGH SCHOOL	THE HOME DEPOT PRO	MATERIALS AND SUPPLIES	2,828.23
P4021439	06	LIBERTY HIGH SCHOOL	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECH	1,538.00
P4021453	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	1,360.62
P4021401	06	LIBERTY HIGH SCHOOL	ANATOMY WAREHOUSE	NONCAPITALIZED EQUIPMENT	1,236.97
P4021355	03	LIBERTY HIGH SCHOOL	ARBOR SCIENTIFIC	NONCAPITALIZED EQUIPMENT	971.66
P4021291	06	LIBERTY HIGH SCHOOL	DUMMIES UNLIMITED	NONCAPITALIZED EQUIPMENT	1,518.63
P4021474	03	LIBERTY HIGH SCHOOL	GOPHER SPORT	NONCAPITALIZED EQUIPMENT	2,630.70
P4021296	06	LIBERTY HIGH SCHOOL	INNOCORP, LTD	NONCAPITALIZED EQUIPMENT	4,289.59
P4021441	03	LIBERTY HIGH SCHOOL	SPINITAR	NONCAPITALIZED EQUIPMENT	1,669.20
P4021345	03	LIBERTY HIGH SCHOOL	HUDL	PROFESSIONAL/CONSULTING SERVICES	8,700.00
P4021340	06	LIBERTY HIGH SCHOOL	BOOMERANG PROJECT	TRAVEL AND CONFERENCES	1,000.00
P4020556	03	MAINTENANCE & OPERATIONS	EWING	MATERIALS AND SUPPLIES	20,000.00
P4021471	06	MAINTENANCE & OPERATIONS	NUTRIEN AG SOLUTIONS, INC	MATERIALS AND SUPPLIES	49,974.45
P4020584	06	MAINTENANCE & OPERATIONS	SIGLER WHOLESALE DISTRIBUTORS	MATERIALS AND SUPPLIES	10,000.00
P4020594	06	MAINTENANCE & OPERATIONS	UNITED REFRIGERATION INC	MATERIALS AND SUPPLIES	10,000.00
P4021192	06	MAINTENANCE & OPERATIONS	COMMERCIAL DOOR COMPANY INC	OTHER PROFESSIONAL SERVICES	10,000.00
P4020526	06	MAINTENANCE & OPERATIONS	GARCIA'S GARAGE	OTHER PROFESSIONAL SERVICES	5,000.00
P4021396	06	MAINTENANCE & OPERATIONS	TONY PAINTING INC	OTHER PROFESSIONAL SERVICES	6,450.00
P4021446	06	MAINTENANCE & OPERATIONS	VINEYARD BLIND & SHUTTER	OTHER PROFESSIONAL SERVICES	1,750.00
P4021336	06	MAINTENANCE & OPERATIONS	WEST COAST ARBORISTS, INC.	OTHER PROFESSIONAL SERVICES	15,810.00
P4021422	06	MAINTENANCE & OPERATIONS	WESTERN EXTERMINATOR COMPANY	PEST CONTROL	2,365.00

Reference	Fund	School	Vendor	Description	Amount
P4021350	06	MAINTENANCE & OPERATIONS	CHEM-PAK	REPAIRS	3,126.00
P4021335	06	MAINTENANCE & OPERATIONS	COMMERCIAL DOOR COMPANY INC	REPAIRS	3,653.93
P4020518	06	MAINTENANCE & OPERATIONS	DANIEL'S ELECTRICAL CONSTRUCTION CO.,	IN REPAIRS	15,000.00
P4021331	06	MAINTENANCE & OPERATIONS	DANIEL'S ELECTRICAL CONSTRUCTION CO.,	IN REPAIRS	6,175.00
P4021472	06	MAINTENANCE & OPERATIONS	DANIEL'S ELECTRICAL CONSTRUCTION CO.,	IN REPAIRS	6,200.00
P4021397	06	MAINTENANCE & OPERATIONS	DIAMOND HOUSE PLUMBING	REPAIRS	10,000.00
P4020538	06	MAINTENANCE & OPERATIONS	IDN-WILCO INC	REPAIRS	5,000.00
P4021432	06	MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	REPAIRS	16,757.00
P4021310	06	MAINTENANCE & OPERATIONS	MORENO GENERAL SERVICES	REPAIRS	1,470.00
P4021326	06	MAINTENANCE & OPERATIONS	MORENO GENERAL SERVICES	REPAIRS	14,500.00
P4021361	06	MAINTENANCE & OPERATIONS	MORENO GENERAL SERVICES	REPAIRS	21,513.00
P4021363	06	MAINTENANCE & OPERATIONS	PRO-CRAFT CONSTRUCTION, INC.	REPAIRS	7,353.67
P4020584	06	MAINTENANCE & OPERATIONS	SIGLER WHOLESALE DISTRIBUTORS	REPAIRS	15,000.00
P4020594	06	MAINTENANCE & OPERATIONS	UNITED REFRIGERATION INC	REPAIRS	10,000.00
P4021349	06	NUTRITION SERVICES	CHEFS TOYS LLC	EQUIPMENT	13,895.27
P4021347	13	NUTRITION SERVICES	HEARTLAND PAYMENT SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	2,590.00
P4021362	13	NUTRITION SERVICES	SYNERGY COMMERCIAL CONSULTING LLC	REPAIRS	650.00
P4021414	13	NUTRITION SERVICES	TNT PROMOTIONAL PRODUCTS	UNIFORMS	709.54
P4021298	03	PALOMA VALLEY HIGH SCHOOL	INTERNATIONAL HOUSE OF MUSIC INC	EQUIPMENT	5,708.29
P4021298	06	PALOMA VALLEY HIGH SCHOOL	INTERNATIONAL HOUSE OF MUSIC INC	EQUIPMENT	13,200.08
B4008111	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,500.00
B4008144	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,000.00
B4008145	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4008151	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
B4008152	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,600.00
B4008154	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	261.00
B4008161	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,000.00
P4021357	06	PALOMA VALLEY HIGH SCHOOL	B & H PHOTO	MATERIALS AND SUPPLIES	5,000.00
F4001205	21	PALOMA VALLEY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	2,494.83
F4001216	21	PALOMA VALLEY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	1,396.47
P4021307	06	PALOMA VALLEY HIGH SCHOOL	CUSTOMINK	MATERIALS AND SUPPLIES	2,078.21
P4021372	03	PALOMA VALLEY HIGH SCHOOL	DEMCO, INC.	MATERIALS AND SUPPLIES	65.31
P4021398	06	PALOMA VALLEY HIGH SCHOOL	GUITAR CENTER MANAGEMENT	MATERIALS AND SUPPLIES	1,349.02
F4001199	21	PALOMA VALLEY HIGH SCHOOL	HILLYARD LOS ANGELES	MATERIALS AND SUPPLIES	280.46
P4021337	03	PALOMA VALLEY HIGH SCHOOL	HODGE PRODUCTS INC	MATERIALS AND SUPPLIES	1,764.99
P4021360	03	PALOMA VALLEY HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	41.50
P4021298	06	PALOMA VALLEY HIGH SCHOOL	INTERNATIONAL HOUSE OF MUSIC INC	MATERIALS AND SUPPLIES	1,115.82

Reference	Fund	School	Vendor	Description	Amount
F4001214	21	PALOMA VALLEY HIGH SCHOOL	KAP 7 INTERNATIONAL, INC	MATERIALS AND SUPPLIES	62.34
P4021416	06	PALOMA VALLEY HIGH SCHOOL	MAKERBOT INDUSTRIES	MATERIALS AND SUPPLIES	3,759.34
P4021403	03	PALOMA VALLEY HIGH SCHOOL	NAPA AUTO PARTS	MATERIALS AND SUPPLIES	1,487.64
P4021417	06	PALOMA VALLEY HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	554.19
P4021378	06	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	1,900.00
P4021410	06	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	2,668.70
F4001211	21	PALOMA VALLEY HIGH SCHOOL	OFFICE SOLUTIONS BUSINESS PRODUCTS AND	MATERIALS AND SUPPLIES	3,230.00
P4021389	03	PALOMA VALLEY HIGH SCHOOL	ROBONATION INC	MATERIALS AND SUPPLIES	1,112.61
F4001206	21	PALOMA VALLEY HIGH SCHOOL	THE HOME DEPOT PRO	MATERIALS AND SUPPLIES	2,828.23
F4001208	21	PALOMA VALLEY HIGH SCHOOL	THE HOME DEPOT PRO F/K/A SUPPLY WORKS	MATERIALS AND SUPPLIES	2,000.00
P4021369	03	PALOMA VALLEY HIGH SCHOOL	THE SCHOOL PLANNER COMPANY	MATERIALS AND SUPPLIES	1,063.66
P4021369	06	PALOMA VALLEY HIGH SCHOOL	THE SCHOOL PLANNER COMPANY	MATERIALS AND SUPPLIES	13,000.00
P4021443	21	PALOMA VALLEY HIGH SCHOOL	ULINE SHIPPING SUPPLIES	MATERIALS AND SUPPLIES	420.23
P4021430	06	PALOMA VALLEY HIGH SCHOOL	VEX ROBOTICS, INC	MATERIALS AND SUPPLIES	29,357.06
P4021321	03	PALOMA VALLEY HIGH SCHOOL	MEDCO SUPPLY COMPANY	MEDICAL SUPPLIES	323.91
F4001212	21	PALOMA VALLEY HIGH SCHOOL	BSN SPORTS, LLC	NONCAPITALIZED EQUIPMENT	4,905.56
P4021398	06	PALOMA VALLEY HIGH SCHOOL	GUITAR CENTER MANAGEMENT	NONCAPITALIZED EQUIPMENT	3,631.18
P4021298	06	PALOMA VALLEY HIGH SCHOOL	INTERNATIONAL HOUSE OF MUSIC INC	NONCAPITALIZED EQUIPMENT	14,674.74
P4021392	03	PALOMA VALLEY HIGH SCHOOL	NOVEL ELECTRONIC DESIGNS INC	NONCAPITALIZED EQUIPMENT	3,240.75
F4001211	21	PALOMA VALLEY HIGH SCHOOL	OFFICE SOLUTIONS BUSINESS PRODUCTS AND	NONCAPITALIZED EQUIPMENT	6,632.57
P4021318	03	PALOMA VALLEY HIGH SCHOOL	PRESTIGE GOLF CARTS	NONCAPITALIZED EQUIPMENT	2,898.19
P4021443	21	PALOMA VALLEY HIGH SCHOOL	ULINE SHIPPING SUPPLIES	NONCAPITALIZED EQUIPMENT	587.24
F4001211	21	PALOMA VALLEY HIGH SCHOOL	OFFICE SOLUTIONS BUSINESS PRODUCTS AND	OTHER PROFESSIONAL SERVICES	1,285.30
P4021399	03	PALOMA VALLEY HIGH SCHOOL	CADA / CASL	PROFESSIONAL/CONSULTING SERVICES	525.00
P4021384	03	PALOMA VALLEY HIGH SCHOOL	CSF/CJSF	PROFESSIONAL/CONSULTING SERVICES	150.00
P4021400	03	PALOMA VALLEY HIGH SCHOOL	VERNIER SOFTWARE & TECHNOLOGY	SOFTWARE LICENSE	225.00
P4021354	06	PATHWAYS (PALS)	MIDWEST IMPRESSIONS, INC	MATERIALS AND SUPPLIES	429.12
P4021295	06	PATHWAYS (PALS)	CHERISHED MEMORIES PHOTOGRAPHY	NONCAPITALIZED EQUIPMENT	1,023.63
F4001159	21	PERRIS HIGH SCHOOL	BURGESS MOVING & STORAGE CO.	CONSTRUCTION - OTHER	5,860.50
P4021436	03	PERRIS HIGH SCHOOL	NHS/NASSP	DUES AND MEMBERSHIPS	385.00
P4021435	03	PERRIS HIGH SCHOOL	ROTARY CLUB OF PERRIS	DUES AND MEMBERSHIPS	800.00
F4001219	21	PERRIS HIGH SCHOOL	PWS THE LAUNDRY COMPANY	EQUIPMENT	18,328.12
B4008147	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	350.00
B4008147	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	350.00
P4021434	03	PERRIS HIGH SCHOOL	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	300.00
P4021324	06	PERRIS HIGH SCHOOL	B & H PHOTO	MATERIALS AND SUPPLIES	1,914.68
P4021294	06	PERRIS HIGH SCHOOL	DAN'S FEED AND SEED	MATERIALS AND SUPPLIES	5,000.00

Reference	Fund	School	Vendor	Description	Amount
P4021455	03	PERRIS HIGH SCHOOL	HERITAGE HIGH SCHOOL ASB ACCOUNT	MATERIALS AND SUPPLIES	160.00
P4021293	06	PERRIS HIGH SCHOOL	WESTERN MILLING, LLC	MATERIALS AND SUPPLIES	5,000.00
P4021324	06	PERRIS HIGH SCHOOL	B & H PHOTO	NONCAPITALIZED EQUIPMENT	13,380.22
P4021455	03	PERRIS HIGH SCHOOL	HERITAGE HIGH SCHOOL ASB ACCOUNT	OTHER PROFESSIONAL SERVICES	50.00
P4021428	03	PERRIS HIGH SCHOOL	CITRUS BELT ATHLETIC DIRECTORS ASSOCIATI	PROFESSIONAL/CONSULTING SERVICES	300.00
P4021343	06	PERRIS HIGH SCHOOL	STATEFOODSAFETY	PROFESSIONAL/CONSULTING SERVICES	4,050.00
P4021433	03	PERRIS HIGH SCHOOL	TOWNE & COUNTRY GOLF CARS INC	REPAIRS	1,000.00
P4021478	06	PERRIS LAKE HIGH SCHOOL	ALL MONS PRODUCTIONS INC	CONSULTANTS	500.00
B4008159	03	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,500.00
B4008165	06	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,200.00
P4021413	03	PINACATE MIDDLE SCHOOL	ARBITERPAY	DUES AND MEMBERSHIPS	1,217.00
P4021306	06	PINACATE MIDDLE SCHOOL	PINS 'N POCKETS ENTERTAINMENT CENTER	FIELD TRIP FEES/ADMISSIONS	1,003.00
B4008083	03	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
B4008134	03	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	70.00
B4008153	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,120.00
B4008160	03	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	860.00
B4008166	03	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	230.00
P4021481	03	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	100.00
P4021338	06	PINACATE MIDDLE SCHOOL	COASTAL ENTERPRISES	MATERIALS AND SUPPLIES	1,128.74
P4021376	06	PINACATE MIDDLE SCHOOL	J.W. PEPPER & SON, INC.	MATERIALS AND SUPPLIES	942.91
P4021431	06	PINACATE MIDDLE SCHOOL	TEAM FITZ GRAPHICS	MATERIALS AND SUPPLIES	9,139.38
P4021480	03	PINACATE MIDDLE SCHOOL	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	1,357.65
P4021456	03	PINACATE MIDDLE SCHOOL	VISTAPRINT USA, INC	MATERIALS AND SUPPLIES	473.01
P4021330	06	PINACATE MIDDLE SCHOOL	LISTEN INNOVATION INC	SOFTWARE LICENSE	3,990.00
P4021368	06	PINACATE MIDDLE SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	400.00
P4021373	06	PINACATE MIDDLE SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,000.00
B4008156	03	PUPIL SERVICES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	12,000.00
P4021327	03	PUPIL SERVICES	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	1,000.00
P4021346	06	PURCHASING	OFFICE SOLUTIONS BUSINESS PRODUCTS AND	MATERIALS AND SUPPLIES	968.04
P4021334	03	PURCHASING	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	144.94
P4021427	03	RISK MANAGEMENT	TC LIFE SAFETY INC	MATERIALS AND SUPPLIES	1,008.59
P4021424	03	RISK MANAGEMENT	FEDEX	POSTAGE	200.00
P4021454	03	RISK MANAGEMENT	MONKEY AQUATICS	PROFESSIONAL/CONSULTING SERVICES	600.00
P4021473	03	SCHOLAR+	AGPARTS WORLDWIDE INC	TECHNOLOGY SUPPLIES	20,456.33
P4021315	06	SPECIAL EDUCATION	CONVERGEONE, INC	MATERIALS AND SUPPLIES	40.00
P4021412	06	SPECIAL EDUCATION	CONVERGEONE, INC	MATERIALS AND SUPPLIES	41.00
P4021371	06	SPECIAL EDUCATION	MOBILITY SOLUTIONS, INC.	MATERIALS AND SUPPLIES	158.39

Reference	Fund	School	Vendor	Description	Amount
P4021438	06	SPECIAL EDUCATION	MOBILITY SOLUTIONS, INC.	MATERIALS AND SUPPLIES	158.39
P4021313	06	SPECIAL EDUCATION	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	700.00
P4021339	06	SPECIAL EDUCATION	OTICON, INC	NON-CAPITALIZED EQUIPMENT - TECH	585.50
P4021359	06	SPECIAL EDUCATION	OTICON, INC	NON-CAPITALIZED EQUIPMENT - TECH	585.50
P4021353	06	SPECIAL EDUCATION	SONOVA USA INC.	NON-CAPITALIZED EQUIPMENT - TECH	2,143.28
P4021459	06	SPECIAL EDUCATION	SONOVA USA INC.	NON-CAPITALIZED EQUIPMENT - TECH	3,364.60
P4021370	06	SPECIAL EDUCATION	FORBES REHAB SERVICES INC	NONCAPITALIZED EQUIPMENT	1,911.24
P4021313	06	SPECIAL EDUCATION	OFFICE DEPOT BUSINESS SOLUTIONS LLC	OTHER PROFESSIONAL SERVICES	100.00
P4021315	06	SPECIAL EDUCATION	CONVERGEONE, INC	SOFTWARE LICENSE	35.67
P4021412	06	SPECIAL EDUCATION	CONVERGEONE, INC	SOFTWARE LICENSE	35.67
P4021316	06	SPECIAL EDUCATION	MINDPLAY	SOFTWARE LICENSE	300.00
P4021411	06	SPECIAL EDUCATION	N2Y LLC	SOFTWARE LICENSE	136.15
P4021437	06	SPECIAL EDUCATION	STARFALL EDUCATION FOUNDATION	SOFTWARE LICENSE	75.43
P4021415	06	SPECIAL EDUCATION	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	1,630.86
P4021315	06	SPECIAL EDUCATION	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	403.90
P4021412	06	SPECIAL EDUCATION	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	365.27
P4021339	06	SPECIAL EDUCATION	OTICON, INC	TECHNOLOGY SUPPLIES	217.50
P4021421	06	SPECIAL EDUCATION	SEAN MOUNTS	TRANSPORTATION ~ IN LIEU OF SERVICES	1,250.00
P4021451	06	STUDENT SERVICES CENTER	CENGAGE LEARNING	APPROVED TEXTBOOKS AND CORE CURRI	2,463.95
P4021311	06	STUDENT SERVICES CENTER	FOLLETT CONTENT SOLUTIONS, LLC	APPROVED TEXTBOOKS AND CORE CURRI	46,016.15
P4021309	06	STUDENT SERVICES CENTER	TEXTBOOK WAREHOUSE	APPROVED TEXTBOOKS AND CORE CURRI	5,481.78
P4021383	03	STUDENT SERVICES CENTER	DISCOVERY EDUCATION	BOOKS AND OTHER REFERENCE MATERIA	652.50
P4021381	03	STUDENT SERVICES CENTER	LA GARE CAFE LLC	FOOD PURCHASES	2,000.00
B4008155	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
P4020684	03	STUDENT SERVICES CENTER	BEALE ASH DISTRIBUTION	MATERIALS AND SUPPLIES	2,500.00
P4021382	03	STUDENT SERVICES CENTER	COSTCO #746	MATERIALS AND SUPPLIES	2,500.00
P4021325	03	STUDENT SERVICES CENTER	HOUGHTON MIFFLIN COMPANY	MATERIALS AND SUPPLIES	6,337.90
P4021344	03	STUDENT SERVICES CENTER	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	2,369.60
P4021358	03	STUDENT SERVICES CENTER	PARENT PROJECT INC.	MATERIALS AND SUPPLIES	1,249.90
P4021450	06	STUDENT SERVICES CENTER	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	38,633.76
P4021450	06	STUDENT SERVICES CENTER	TNT PROMOTIONAL PRODUCTS	OTHER PROFESSIONAL SERVICES	67.34
P4021451	03	STUDENT SERVICES CENTER	CENGAGE LEARNING	SOFTWARE LICENSE	2,826.00
P4021325	03	STUDENT SERVICES CENTER	HOUGHTON MIFFLIN COMPANY	SOFTWARE LICENSE	325.16
P4021319	03	SUPERINTENDENT	ROTARY CLUB OF PERRIS	DUES AND MEMBERSHIPS	250.00
P4021319	03	SUPERINTENDENT	ROTARY CLUB OF PERRIS	FOOD PURCHASES	750.00
P4021440	03	TECHNOLOGY	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECH	17,858.93
P4021419	03	TECHNOLOGY	CONVERGEONE, INC	OTHER PROFESSIONAL SERVICES	1,196.00

Reference	Fund	School	Vendor	Description	Amount
P4021320	03	TECHNOLOGY	AMPLIFIED IT, LLC	SOFTWARE LICENSE	550.00
P4021365	03	TECHNOLOGY	GRAYBAR ELECTRIC COMPANY INC	TECHNOLOGY SUPPLIES	1,183.10
P4021479	06	TITLE I - ASSISTANCE TO SCHOOLS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,000.00
270 PURCHASE ORDERS					\$1,268,472.48
511 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS					\$13,679,832.51