

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

8/01/2023 - 8/31/2023

Reference	Fund	School	Vendor	Description	Amount
CONTRACTS					
CCMI0106	06	CALIFORNIA MILITARY INSTITUTE	TOTAL SAFETY SOLUTIONS, LLC	CONSULTANTS	1,350.00
CCMI0105	06	CALIFORNIA MILITARY INSTITUTE	UNLIMITED UNIVERSITY	OTHER PROFESSIONAL SERVICES	5,000.00
CHR00019	03	DISTRICT OFFICE	ADAMS SILVA & MCNALLY LLP	LEGAL	35,000.00
CFAC0116	03	FACILITIES AND PLANNING	EIDE BAILLY LLP	AUDIT	9,500.00
CFAC0117	03	FACILITIES AND PLANNING	EIDE BAILLY LLP	AUDIT	9,500.00
CFAC0118	03	FACILITIES AND PLANNING	EIDE BAILLY LLP	AUDIT	7,500.00
CHHS0114	06	HERITAGE HIGH SCHOOL	DREAMS COME TRUE TOUR LLC	CONSULTANTS	7,500.00
CEDSV303	03	HERITAGE HIGH SCHOOL	TURNITIN, LLC	OTHER PROFESSIONAL SERVICES	100.00
CEDSV303	03	HERITAGE HIGH SCHOOL	TURNITIN, LLC	SOFTWARE LICENSE	7,455.00
CFAC0115	21	LIBERTY HIGH SCHOOL	IRONWOOD CONSULTING AND INSPECTION	CONSTRUCTION INSPECTION	83,496.00
CEDSV301	03	LIBERTY HIGH SCHOOL	ALUMNEW	CONSULTANTS	20,500.00
CEDSV303	03	LIBERTY HIGH SCHOOL	TURNITIN, LLC	OTHER PROFESSIONAL SERVICES	100.00
CEDSV303	03	LIBERTY HIGH SCHOOL	TURNITIN, LLC	SOFTWARE LICENSE	7,455.00
CMO00045	06	MAINTENANCE & OPERATIONS	KIRA CONSTRUCTION, INC	REPAIRS	905.39
CEDSV301	03	PALOMA VALLEY HIGH SCHOOL	ALUMNEW	CONSULTANTS	30,450.00
CEDSV281	06	PALOMA VALLEY HIGH SCHOOL	PREFERRED INTERPRETING SERVICE, LLC	OTHER PROFESSIONAL SERVICES	99,750.00
CEDSV309	06	PALOMA VALLEY HIGH SCHOOL	PROCARE THERAPY	OTHER PROFESSIONAL SERVICES	25,000.00
CEDSV263	06	PALOMA VALLEY HIGH SCHOOL	SOLIANT HEALTH LLC	OTHER PROFESSIONAL SERVICES	30,000.00
CEDSV303	03	PALOMA VALLEY HIGH SCHOOL	TURNITIN, LLC	OTHER PROFESSIONAL SERVICES	100.00
CPVHS029	03	PALOMA VALLEY HIGH SCHOOL	HUDL	SOFTWARE LICENSE	650.13
CEDSV303	03	PALOMA VALLEY HIGH SCHOOL	TURNITIN, LLC	SOFTWARE LICENSE	7,455.00
CEDSV309	06	PALOMA VALLEY HIGH SCHOOL	PROCARE THERAPY	SUBAGREEMENTS FOR SERVICES	43,250.00
CEDSV303	03	PERRIS HIGH SCHOOL	TURNITIN, LLC	OTHER PROFESSIONAL SERVICES	100.00
CEDSV303	03	PERRIS HIGH SCHOOL	TURNITIN, LLC	SOFTWARE LICENSE	7,455.00
CEDSV300	03	PERRIS LAKE HIGH SCHOOL	IRONWOOD CONSULTING AND INSPECTION	CONSTRUCTION INSPECTION	22,080.00
CEDSV303	03	PERRIS LAKE HIGH SCHOOL	TURNITIN, LLC	OTHER PROFESSIONAL SERVICES	100.00
CEDSV303	03	PERRIS LAKE HIGH SCHOOL	TURNITIN, LLC	SOFTWARE LICENSE	7,455.00
CEDSV304	03	PUPIL SERVICES	BLUE WATER EDUCATIONAL CONSULTING	CONSULTANTS	58,400.00
CTECH071	03	SCHOLAR+	CDW GOVERNMENT LLC	SOFTWARE LICENSE	115,007.88
CEDSV307	06	SPECIAL EDUCATION	BEHAVIORAL AUTISM THERAPIES, LLC	OTHER PROFESSIONAL SERVICES	10,000.00
CEDSV308	06	SPECIAL EDUCATION	COMMUNICATIONS SOLUTIONS	OTHER PROFESSIONAL SERVICES	10,000.00
CEDSV295	06	SPECIAL EDUCATION	SEA CHANGE THERAPY, LLC	OTHER PROFESSIONAL SERVICES	25,000.00

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CEDSV312	06	SPECIAL EDUCATION	SENSEABILITIES INC	OTHER PROFESSIONAL SERVICES	10,000.00
CEDSV299	06	SPECIAL EDUCATION	TEAM SELECT HOME CARE	OTHER PROFESSIONAL SERVICES	25,000.00
CEDSV311	06	SPECIAL EDUCATION	EDUARDO & KATE RUSSO	PROFESSIONAL/CONSULTING SRVCS	6,000.00
CEDSV298	06	SPECIAL EDUCATION	MARLENE CUEVAS	PROFESSIONAL/CONSULTING SRVCS	3,977.00
CEDSV297	06	SPECIAL EDUCATION	RICHARD PRICE	PROFESSIONAL/CONSULTING SRVCS	80,000.00
CEDSV295	06	SPECIAL EDUCATION	SEA CHANGE THERAPY, LLC	SUBAGREEMENTS FOR SERVICES	67,625.00
CEDSV299	06	SPECIAL EDUCATION	TEAM SELECT HOME CARE	SUBAGREEMENTS FOR SERVICES	57,000.00
CEDSV306	03	STUDENT SERVICES CENTER	CONNECTED THE NATIONAL CENTER	CONSULTANTS	50,300.00
CEDSV310	03	STUDENT SERVICES CENTER	SUSAN L. TARTAGLIA	CONSULTANTS	9,500.00
CEDSV302	03	STUDENT SERVICES CENTER	DAWN SIGN PRESS	SOFTWARE LICENSE	32,300.00
CEDSV296	06	STUDENT SERVICES CENTER	NATIONAL HEALTHCAREER ASSOCIATION	SOFTWARE LICENSE	76,800.00
CEDSV301	06	TITLE I - ASSISTANCE TO	ALUMNEW	CONSULTANTS	81,500.00
CEDSV301	06	TITLE I - ASSISTANCE TO	ALUMNEW	CONSULTANTS	68,800.00
CEDSV304	06	TITLE I - ASSISTANCE TO	BLUE WATER EDUCATIONAL CONSULTING	CONSULTANTS	87,600.00

46 CONTRACTS \$1,344,016.40

DIRECT PAYMENTS

D0035464	11	ADULT EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	142.91
D0035561	03	BOARD OF EDUCATION	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	80.00
D0035563	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	415.24
D0035564	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	775.52
D0035565	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	562.00
D0035659	03	BOARD OF EDUCATION	RENAISSANCE ESMERALDA RESORT & SPA	TRAVEL AND CONFERENCES	805.76
D0035560	03	BUSINESS SERVICES	FIRST BANKCARD	FOOD PURCHASES	252.02
D0035561	03	BUSINESS SERVICES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	15.00
D0035560	03	BUSINESS SERVICES	FIRST BANKCARD	PROFESSIONAL/CONSULTING SRVCS	39.00
D0035560	03	BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,386.45
D0035569	03	BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	317.96
D0035576	03	BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	90.00
D0035610	06	CALIFORNIA MILITARY INSTITUTE	CADA CENTRAL	TRAVEL AND CONFERENCES	50.00
D0035504	06	CALIFORNIA MILITARY INSTITUTE	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	175.00
D0035543	06	CATEGORICAL 15% ADMIN LIMIT	MARTIN, DIAN	MILEAGE	125.50
D0035576	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	PROFESSIONAL/CONSULTING SRVCS	37,068.24
D0035665	06	CATEGORICAL PROGRAMS	CALIFORNIA IT IN EDUCATION	TRAVEL AND CONFERENCES	580.00
D0035671	06	CATEGORICAL PROGRAMS	CALIFORNIA IT IN EDUCATION	TRAVEL AND CONFERENCES	580.00
D0035510	06	CATEGORICAL PROGRAMS	DENNIS I CORONADO	TRAVEL AND CONFERENCES	247.83
D0035584	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	909.48
D0035663	06	CATEGORICAL PROGRAMS	KIMPTON SAWYER HOTEL	TRAVEL AND CONFERENCES	868.02

Reference	Fund	School	Vendor	Description	Amount
D0035670	06	CATEGORICAL PROGRAMS	SHERATON GRAND HOTEL	TRAVEL AND CONFERENCES	715.25
D0035536	03	COUNTY HOLDING	JEREMY EDWARD STEVENS	PAYROLL TAX ADJUSTMENTS	198.58
D0035537	03	COUNTY HOLDING	MARIA DEL ROSARIO BETANCOURTH	PAYROLL TAX ADJUSTMENTS	68.88
D0035531	03	DEFAULT STATE SCHOOL CODE	ALEJANDRA GARCIA	ALL OTHER LOCAL REVENUE	29.99
D0035540	03	DEFAULT STATE SCHOOL CODE	ALEXANDER WESLEY	ALL OTHER LOCAL REVENUE	14.32
D0035530	03	DEFAULT STATE SCHOOL CODE	FERNANDA CARO	ALL OTHER LOCAL REVENUE	3,891.95
D0035520	03	DEFAULT STATE SCHOOL CODE	HERITAGE HIGH SCHOOL ASB ACCOUNT	ALL OTHER LOCAL REVENUE	30.00
D0035532	03	DEFAULT STATE SCHOOL CODE	ISAAC GARCIA	ALL OTHER LOCAL REVENUE	13.85
D0035517	03	DEFAULT STATE SCHOOL CODE	KATHERINE VARGAS LIMON	ALL OTHER LOCAL REVENUE	65.00
D0035636	03	DISTRICT OFFICE	GRACIELA BOLANOS	ALL OTHER LOCAL REVENUE	52.00
D0035541	03	DISTRICT OFFICE	JESSE JOSEPH MATEO	ALL OTHER LOCAL REVENUE	155.00
D0035529	03	DISTRICT OFFICE	PUHSD REVOLVING CASH	BANK FEES	747.33
D0035672	25	DISTRICT OFFICE	FAMILY L LATHING SPECIALIST	MITIGATION/DEVELOPER FEES	4,664.88
D0035553	25	DISTRICT OFFICE	KB HOME	MITIGATION/DEVELOPER FEES	131,306.34
D0035574	03	DIVERSITY, EQUITY & INCLUSION	FIRST BANKCARD	FOOD - CATERING	478.91
D0035578	03	DIVERSITY, EQUITY & INCLUSION	FIRST BANKCARD	FOOD - CATERING	951.75
D0035505	03	DIVERSITY, EQUITY & INCLUSION	CASAUNDR A MONIQUE MCNAIR	MILEAGE	150.65
D0035577	06	DIVERSITY, EQUITY & INCLUSION	FIRST BANKCARD	TRAVEL AND CONFERENCES	518.98
D0035634	03	DIVERSITY, EQUITY & INCLUSION	HELEN ROSE STIMACH	TRAVEL AND CONFERENCES	61.78
D0035556	25	FACILITIES AND PLANNING	A & GABRIEL INVESTMENTS	MITIGATION/DEVELOPER FEES	2,083.14
D0035677	25	FACILITIES AND PLANNING	CA COALITION FOR ADEQUATE SCHOOL HOU	TRAVEL AND CONFERENCES	371.00
D0035559	03	FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,000.35
D0035638	03	FISCAL SERVICES	NATALIE TERESA VASQUEZ	TRAVEL AND CONFERENCES	36.16
D0035627	03	FISCAL SERVICES	SCHOOL SERVICES OF CALIFORNIA	TRAVEL AND CONFERENCES	295.00
D0035585	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD - CATERING	500.00
D0035534	03	HERITAGE HIGH SCHOOL	BENJAMIN JAMES WASHBURN	FOOD PURCHASES	100.67
D0035574	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	243.83
D0035586	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	881.26
D0035637	06	HERITAGE HIGH SCHOOL	MEDCO SUPPLY COMPANY	MATERIALS AND SUPPLIES	98.40
D0035621	03	HERITAGE HIGH SCHOOL	CYNTHIA D NAVARRO	MILEAGE	56.85
D0035586	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SRVCS	2.99
D0035591	06	HERITAGE HIGH SCHOOL	CITEA	TRAVEL AND CONFERENCES	150.00
D0035528	06	HERITAGE HIGH SCHOOL	EWELL EDUCATIONAL SERVICES INC	TRAVEL AND CONFERENCES	1,150.00
D0035544	06	HERITAGE HIGH SCHOOL	EWELL EDUCATIONAL SERVICES INC	TRAVEL AND CONFERENCES	425.00
D0035545	06	HERITAGE HIGH SCHOOL	EWELL EDUCATIONAL SERVICES INC	TRAVEL AND CONFERENCES	120.00
D0035518	06	HERITAGE HIGH SCHOOL	HOPE M BURNS	TRAVEL AND CONFERENCES	523.12
D0035605	06	HERITAGE HIGH SCHOOL	INTERNCONTINENTAL LOS ANGELES	TRAVEL AND CONFERENCES	1,172.30

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D0035607	06	HERITAGE HIGH SCHOOL	INTERNCONTINENTAL LOS ANGELES	TRAVEL AND CONFERENCES	1,172.30
D0035604	06	HERITAGE HIGH SCHOOL	INTERNCONTINENTAL LOS ANGELES	TRAVEL AND CONFERENCES	1,486.31
D0035606	06	HERITAGE HIGH SCHOOL	INTERNCONTINENTAL LOS ANGELES	TRAVEL AND CONFERENCES	1,172.30
D0035628	06	HERITAGE HIGH SCHOOL	INTERNCONTINENTAL LOS ANGELES	TRAVEL AND CONFERENCES	1,486.31
D0035602	06	HERITAGE HIGH SCHOOL	RAINFOCUS, LLC	TRAVEL AND CONFERENCES	1,295.00
D0035603	06	HERITAGE HIGH SCHOOL	RAINFOCUS, LLC	TRAVEL AND CONFERENCES	1,295.00
D0035599	06	HERITAGE HIGH SCHOOL	RAINFOCUS, LLC	TRAVEL AND CONFERENCES	1,295.00
D0035600	06	HERITAGE HIGH SCHOOL	RAINFOCUS, LLC	TRAVEL AND CONFERENCES	1,295.00
D0035601	06	HERITAGE HIGH SCHOOL	RAINFOCUS, LLC	TRAVEL AND CONFERENCES	1,295.00
D0035597	06	HERITAGE HIGH SCHOOL	RIVERSIDE SECTION FFA	TRAVEL AND CONFERENCES	200.00
D0035598	06	HERITAGE HIGH SCHOOL	RIVERSIDE SECTION FFA	TRAVEL AND CONFERENCES	200.00
D0035592	03	HERITAGE HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	400.00
D0035519	06	HERITAGE HIGH SCHOOL	SHELBY LEE LETHBRIDGE	TRAVEL AND CONFERENCES	193.00
D0035549	06	HERITAGE HIGH SCHOOL	SPRINGHILL SUITES SAN DIEGO	TRAVEL AND CONFERENCES	1,065.35
D0035639	06	HERITAGE HIGH SCHOOL	WELLNESS TOGETHER	TRAVEL AND CONFERENCES	441.33
D0035566	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	70.85
D0035561	03	HUMAN RESOURCES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	15.00
D0035567	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,435.30
D0035613	03	HUMAN RESOURCES	ALEJANDRO MARMOLEJO	TUITION REIMBURSEMENT	125.00
D0035550	03	HUMAN RESOURCES	CHAD GRIFFIN GOODWIN	TUITION REIMBURSEMENT	125.00
D0035551	03	HUMAN RESOURCES	CYNTHIA D NAVARRO	TUITION REIMBURSEMENT	125.00
D0035552	03	HUMAN RESOURCES	ESTRELLA JOSEFINA ANGULO	TUITION REIMBURSEMENT	125.00
D0035632	03	HUMAN RESOURCES	ESTRELLA JOSEFINA ANGULO	TUITION REIMBURSEMENT	125.00
D0035660	21	LIBERTY HIGH SCHOOL	DEPARTMENT OF GENERAL SERVICES	DSA PLAN CHECK FEES	6,633.00
D0035585	06	LIBERTY HIGH SCHOOL	FIRST BANKCARD	FOOD - CATERING	500.00
D0035587	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	224.38
D0035587	06	LIBERTY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	543.90
D0035624	03	LIBERTY HIGH SCHOOL	SC FUELS	FUEL	26.95
D0035587	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	3,323.46
D0035673	06	LIBERTY HIGH SCHOOL	CA ASSN OF SCHOOL COUNSELORS	TRAVEL AND CONFERENCES	659.00
D0035589	03	MAINTENANCE & OPERATIONS	DMV	FEES AND PERMITS	10.00
D0035568	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	51.05
D0035575	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	879.90
D0035546	06	MAINTENANCE & OPERATIONS	NAPA AUTO PARTS	MATERIALS AND SUPPLIES	86.03
D0035626	03	MAINTENANCE & OPERATIONS	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	3,721.95
D0035623	06	MAINTENANCE & OPERATIONS	THE HOME DEPOT PRO	RENTALS	300.00
D0035630	06	MAINTENANCE & OPERATIONS	TRL SYSTEMS, INC	REPAIRS	196.00

Reference	Fund	School	Vendor	Description	Amount
D0035568	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	TRAVEL AND CONFERENCES	530.00
D0035571	13	NUTRITION SERVICES	FIRST BANKCARD	FOOD	17.96
D0035571	13	NUTRITION SERVICES	FIRST BANKCARD	FOOD - ALA CARTE	360.77
D0035571	13	NUTRITION SERVICES	FIRST BANKCARD	FOOD PURCHASES	90.90
D0035571	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	341.61
D0035555	21	PALOMA VALLEY HIGH SCHOOL	SOUTHERN CALIFORNIA NEWS GROUP	ADVERTISING	28.49
D0035635	06	PALOMA VALLEY HIGH SCHOOL	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS AND OTHER REFERENCE MATEF	125.66
D0035554	21	PALOMA VALLEY HIGH SCHOOL	DEPARTMENT OF GENERAL SERVICES	DSA PLAN CHECK FEES	43,529.30
D0035585	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD - CATERING	500.00
D0035584	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	570.90
D0035576	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	510.40
D0035584	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	32.97
D0035620	03	PALOMA VALLEY HIGH SCHOOL	ANTOINETTE RENEE MILES	MILEAGE	100.87
D0035509	03	PALOMA VALLEY HIGH SCHOOL	HEATHER R AVILA	MILEAGE	83.84
D0035668	03	PALOMA VALLEY HIGH SCHOOL	CAPRI CLEANERS LLC	OTHER PROFESSIONAL SERVICES	2,000.00
D0035629	03	PALOMA VALLEY HIGH SCHOOL	IBRAHIM CHAMMO'S TAILOR SHOP	OTHER PROFESSIONAL SERVICES	2,000.00
D0035633	06	PALOMA VALLEY HIGH SCHOOL	ANN L CAMPBELL	PROFESSIONAL/CONSULTING SRVCS	72.00
D0035596	06	PALOMA VALLEY HIGH SCHOOL	ADOBE MAX 2017 REGISTRATION	TRAVEL AND CONFERENCES	1,295.00
D0035584	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	570.00
D0035667	06	PALOMA VALLEY HIGH SCHOOL	HOTEL INDIGO LOS ANGELES DOWNTOWN	TRAVEL AND CONFERENCES	1,078.10
D0035666	06	PALOMA VALLEY HIGH SCHOOL	RAINFOCUS, LLC	TRAVEL AND CONFERENCES	1,295.00
D0035538	06	PATHWAYS (PALS)	CHARMAINE LOYA	MATERIALS AND SUPPLIES	27.00
D0035539	06	PATHWAYS (PALS)	JEANETTE JEANE YOUNG	MATERIALS AND SUPPLIES	27.00
D0035533	06	PATHWAYS (PALS)	LORENA CERNAS	MATERIALS AND SUPPLIES	27.00
D0035512	06	PATHWAYS (PALS)	ALIYA KATHERINE EDDINGTON	MILEAGE	150.91
D0035585	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD - CATERING	500.00
D0035583	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	1,989.05
D0035675	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	37.70
D0035583	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	30.16
D0035583	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	3,590.19
D0035583	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,201.59
D0035576	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	318.26
D0035595	06	PERRIS HIGH SCHOOL	ADOBE MAX 2017 REGISTRATION	TRAVEL AND CONFERENCES	1,295.00
D0035611	06	PERRIS HIGH SCHOOL	EWELL EDUCATIONAL SERVICES INC	TRAVEL AND CONFERENCES	1,340.00
D0035583	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	79.00
D0035583	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,277.26
D0035557	06	PERRIS HIGH SCHOOL	SPRINGHILL SUITES SAN DIEGO	TRAVEL AND CONFERENCES	1,064.23

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D0035588	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	120.84
D0035581	03	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	FOOD PURCHASES	286.59
D0035547	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	85.11
D0035614	03	PINACATE MIDDLE SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	500.00
D0035574	03	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,149.01
D0035578	03	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	3,250.80
D0035542	06	PUPIL SERVICES	CHERILYN ADAME	MILEAGE	35.63
D0035609	06	PUPIL SERVICES	CHRISTOPHER TINAJERO	MILEAGE	117.64
D0035522	03	PUPIL SERVICES	LILIANA OROZCO	MILEAGE	134.01
D0035608	06	PUPIL SERVICES	TRAN, BETTY PHUONG	MILEAGE	50.57
D0035535	06	PUPIL SERVICES	COLLEGE BOARD	TRAVEL AND CONFERENCES	570.00
D0035664	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0035576	03	PURCHASING	FIRST BANKCARD	TRAVEL AND CONFERENCES	140.00
D0035570	03	RISK MANAGEMENT	FIRST BANKCARD	COMMUNICATIONS	175.98
D0035570	03	RISK MANAGEMENT	FIRST BANKCARD	DUES AND MEMBERSHIPS	800.00
D0035569	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	6.98
D0035570	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	11.99
D0035679	03	RISK MANAGEMENT	MARICELA PEREZ	MATERIALS AND SUPPLIES	183.18
D0035507	03	RISK MANAGEMENT	TEMECULA VALLEY EMERGENCY MEDICAL	OTHER PROFESSIONAL SERVICES	102.80
D0035631	03	RISK MANAGEMENT	BRENNA DORADO	TRAVEL AND CONFERENCES	175.01
D0035678	03	RISK MANAGEMENT	CASBO EASTERN SECTION	TRAVEL AND CONFERENCES	2,500.00
D0035569	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	456.94
D0035570	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	231.98
D0035562	03	SECURITY	FIRST BANKCARD	TRAVEL AND CONFERENCES	298.35
D0035506	03	SECURITY	JOHN CLIFFORD HANNON II	TRAVEL AND CONFERENCES	700.12
D0035590	03	SECURITY	UNIFIRST CORPORATION	UNIFORMS	631.64
D0035615	06	SPECIAL EDUCATION	YARIJANIAN & ASSOCIATES	LEGAL	6,500.00
D0035580	06	SPECIAL EDUCATION	FIRST BANKCARD	MATERIALS AND SUPPLIES	149.00
D0035521	06	SPECIAL EDUCATION	AMIL DHARI ALZUBAIDI	MILEAGE	180.32
D0035580	06	SPECIAL EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	200.00
D0035574	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	346.33
D0035574	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	183.47
D0035585	06	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	188.90
D0035594	03	STUDENT SERVICES CENTER	LA GARE CAFE LLC	FOOD PURCHASES	209.00
D0035616	03	STUDENT SERVICES CENTER	COLLEGE BOARD	MATERIALS AND SUPPLIES	44,906.00
D0035574	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	52.08
D0035574	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	165.00

Reference	Fund	School	Vendor	Description	Amount
D0035574	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	327.66
D0035582	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	252.95
D0035622	06	STUDENT SERVICES CENTER	THOMAS, MATTHEW	MATERIALS AND SUPPLIES	226.69
D0035524	03	STUDENT SERVICES CENTER	AZUCENA NAVARRETE	MILEAGE	235.41
D0035548	03	STUDENT SERVICES CENTER	HELENE AMELIA GARCIA DE ASTORGA	MILEAGE	128.38
D0035619	06	STUDENT SERVICES CENTER	JULIE D HARRIS	MILEAGE	93.47
D0035525	03	STUDENT SERVICES CENTER	MARIA NOLBERTA CRUZ-SMITH	MILEAGE	103.95
D0035618	03	STUDENT SERVICES CENTER	MONICA ALEJANRINA ANAYA	MILEAGE	179.08
D0035508	03	STUDENT SERVICES CENTER	SUSAN D SMYTH	MILEAGE	93.93
D0035523	03	STUDENT SERVICES CENTER	VIVIANA AIDEI CARRILLO-GARCIA	MILEAGE	135.45
D0035574	03	STUDENT SERVICES CENTER	FIRST BANKCARD	PROFESSIONAL/CONSULTING SRVCS	556.80
D0035574	03	STUDENT SERVICES CENTER	FIRST BANKCARD	SOFTWARE LICENSE	195.99
D0035585	03	STUDENT SERVICES CENTER	FIRST BANKCARD	SOFTWARE LICENSE	374.00
D0035579	03	STUDENT SERVICES CENTER	FIRST BANKCARD	SOFTWARE LICENSE	79.00
D0035582	03	STUDENT SERVICES CENTER	FIRST BANKCARD	SOFTWARE LICENSE	294.90
D0035516	03	STUDENT SERVICES CENTER	AMANDA RAE BATES	TRAVEL AND CONFERENCES	283.49
D0035526	03	STUDENT SERVICES CENTER	BRANDON ALLAN DAVIS	TRAVEL AND CONFERENCES	318.73
D0035681	06	STUDENT SERVICES CENTER	COLLEGE BOARD	TRAVEL AND CONFERENCES	400.00
D0035682	06	STUDENT SERVICES CENTER	COLLEGE BOARD	TRAVEL AND CONFERENCES	400.00
D0035683	06	STUDENT SERVICES CENTER	COLLEGE BOARD	TRAVEL AND CONFERENCES	400.00
D0035674	03	STUDENT SERVICES CENTER	KANSAS CITY MARRIOTT DOWNTOWN	TRAVEL AND CONFERENCES	5,519.78
D0035617	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	1,950.00
D0035661	06	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0035662	06	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0035669	03	STUDENT SERVICES CENTER	SUCCESSFUL INNOVATIONS, INC	TRAVEL AND CONFERENCES	4,025.00
D0035515	03	STUDENT SERVICES CENTER	YESENIA VILLALOBOS	TRAVEL AND CONFERENCES	202.74
D0035612	03	STUDENT SERVICES CENTER	YESENIA VILLALOBOS	TRAVEL AND CONFERENCES	105.51
D0035561	03	SUPERINTENDENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	156.00
D0035561	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	3,137.13
D0035573	03	TECHNOLOGY	FIRST BANKCARD	DUES AND MEMBERSHIPS	40.00
D0035511	03	TECHNOLOGY	TOM HONG	MILEAGE	44.87
D0035573	03	TECHNOLOGY	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	49.50
D0035514	03	TECHNOLOGY	AMPLIFIED IT, LLC	SOFTWARE LICENSE	38.96
D0035572	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	313.58
D0035573	03	TECHNOLOGY	FIRST BANKCARD	TECHNOLOGY SUPPLIES	396.52
D0035561	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	444.93
D0035573	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	3,803.29

Reference	Fund	School	Vendor	Description	Amount
D0035585	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	215.00
D0035659	06	TITLE I - PI STAFF DEVELOPMENT	RENAISSANCE ESMERALDA RESORT & SPA	TRAVEL AND CONFERENCES	4,431.68
D0035659	06	TITLE I - PI STAFF DEVELOPMENT	RENAISSANCE ESMERALDA RESORT & SPA	TRAVEL AND CONFERENCES	3,625.92
D0035659	06	TITLE I - PI STAFF DEVELOPMENT	RENAISSANCE ESMERALDA RESORT & SPA	TRAVEL AND CONFERENCES	402.88
D0035659	06	TITLE I - PI STAFF DEVELOPMENT	RENAISSANCE ESMERALDA RESORT & SPA	TRAVEL AND CONFERENCES	402.88
D0035659	06	TITLE I - PI STAFF DEVELOPMENT	RENAISSANCE ESMERALDA RESORT & SPA	TRAVEL AND CONFERENCES	1,208.64
D0035659	06	TITLE I - PI STAFF DEVELOPMENT	RENAISSANCE ESMERALDA RESORT & SPA	TRAVEL AND CONFERENCES	805.76
D0035659	06	TITLE I - PI STAFF DEVELOPMENT	RENAISSANCE ESMERALDA RESORT & SPA	TRAVEL AND CONFERENCES	402.88
D0035593	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	195.00
D0035625	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	215.00
D0035640	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
D0035641	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
D0035642	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
D0035643	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
D0035644	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
D0035645	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
D0035646	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
D0035647	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
D0035648	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
D0035649	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
D0035650	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
D0035651	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
D0035652	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
D0035653	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
D0035654	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
D0035655	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
D0035656	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
D0035657	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
D0035658	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
235 DIRECT PAYMENTS					\$412,528.83

PURCHASE ORDERS

B4008528	03	A' STREET COMPLEX	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS	4,000.00
B4008607	11	ADULT EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
P4022829	03	BOARD OF EDUCATION	INTERCOM NETWORK	OTHER PROFESSIONAL SERVICES	5,480.00
P4022905	06	CALIFORNIA MILITARY INSTITUTE	QUIZZ INC	SOFTWARE LICENSE	5,670.00
P4022972	06	CALIFORNIA MILITARY INSTITUTE	SOLUTION TREE	TRAVEL AND CONFERENCES	799.00
P4022972	06	CALIFORNIA MILITARY INSTITUTE	SOLUTION TREE	TRAVEL AND CONFERENCES	6,392.00

Reference	Fund	School	Vendor	Description	Amount
P4022973	06	CALIFORNIA MILITARY INSTITUTE	SOLUTION TREE	TRAVEL AND CONFERENCES	779.00
P4022973	06	CALIFORNIA MILITARY INSTITUTE	SOLUTION TREE	TRAVEL AND CONFERENCES	5,593.00
B4008703	06	CATEGORICAL 15% ADMIN LIMIT	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	14,000.00
P4022887	06	CATEGORICAL 15% ADMIN LIMIT	GOPHER SPORT	MATERIALS AND SUPPLIES	963.44
B4008662	03	DISTRICT OFFICE	BMW MANAGEMENT/SIZZLER RESTAURANT	FOOD - CATERING	9,600.00
B4008679	03	DIVERSITY, EQUITY & INCLUSION	COSTCO #746	FOOD PURCHASES	1,500.00
B4008593	03	DIVERSITY, EQUITY & INCLUSION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,500.00
B4008591	03	DIVERSITY, EQUITY & INCLUSION	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	1,000.00
P4022869	03	FACILITIES AND PLANNING	U.S. CAD HOLDINGS LLC	SOFTWARE LICENSE	99.00
P4022971	03	FISCAL SERVICES	GRAY STEP SOFTWARE, INC.	TRAVEL AND CONFERENCES	1,395.00
P4022819	03	FISCAL SERVICES	SCHOOL SERVICES OF CALIFORNIA	TRAVEL AND CONFERENCES	275.00
P4022978	06	HERITAGE HIGH SCHOOL	PERFECTION LEARNING CORP.	APPROVED TEXTBOOKS AND CORE CUF	962.15
P4022808	03	HERITAGE HIGH SCHOOL	AIRBORNE ATHLETICS, INC	EQUIPMENT	5,383.31
P4022996	03	HERITAGE HIGH SCHOOL	PINS 'N POCKETS ENTERTAINMENT CENTER	FIELD TRIP FEES/ADMISSIONS	540.00
P4022816	06	HERITAGE HIGH SCHOOL	IN-N-OUT BURGERS	FOOD - CATERING	3,969.38
B4008720	03	HERITAGE HIGH SCHOOL	QUIROZ TACOS	FOOD - CATERING	2,500.00
B4008410	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	FOOD PURCHASES	200.00
B4008630	06	HERITAGE HIGH SCHOOL	COSTCO #746	FOOD PURCHASES	200.00
B4008715	03	HERITAGE HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	200.00
B4008715	03	HERITAGE HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	800.00
B4008715	03	HERITAGE HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	4,000.00
B4008715	06	HERITAGE HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	7,000.00
P4022862	06	HERITAGE HIGH SCHOOL	AARDVARK CLAY AND SUPPLIES	MATERIALS AND SUPPLIES	6,307.89
B4008638	06	HERITAGE HIGH SCHOOL	AL'S KUBOTA TRACTOR, INC	MATERIALS AND SUPPLIES	500.00
B4008637	03	HERITAGE HIGH SCHOOL	ALTA NURSERY, INC	MATERIALS AND SUPPLIES	250.00
B4008637	06	HERITAGE HIGH SCHOOL	ALTA NURSERY, INC	MATERIALS AND SUPPLIES	250.00
B4008643	06	HERITAGE HIGH SCHOOL	ALTMAN SPECIALTY PLANTS	MATERIALS AND SUPPLIES	500.00
B4008644	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4008734	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,200.00
B4008746	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,500.00
B4008746	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,050.00
B4008653	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
P4022955	06	HERITAGE HIGH SCHOOL	AMERICAN BUTTON MACHINES	MATERIALS AND SUPPLIES	1,118.12
P4022807	03	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	1,781.53
P4022841	03	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	3,843.23
P4022994	03	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	320.48
P4023003	03	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	5,029.92

Reference	Fund	School	Vendor	Description	Amount
B4008639	03	HERITAGE HIGH SCHOOL	C.L. SMITH CO	MATERIALS AND SUPPLIES	1,000.00
B4008639	06	HERITAGE HIGH SCHOOL	C.L. SMITH CO	MATERIALS AND SUPPLIES	3,000.00
B4008613	03	HERITAGE HIGH SCHOOL	CAMERON WELDING SUPPLY	MATERIALS AND SUPPLIES	500.00
B4008613	06	HERITAGE HIGH SCHOOL	CAMERON WELDING SUPPLY	MATERIALS AND SUPPLIES	500.00
B4008623	03	HERITAGE HIGH SCHOOL	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	500.00
B4008623	06	HERITAGE HIGH SCHOOL	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	500.00
P4022848	03	HERITAGE HIGH SCHOOL	CLASS A PRODUCTS	MATERIALS AND SUPPLIES	284.61
B4008629	06	HERITAGE HIGH SCHOOL	COSTCO #746	MATERIALS AND SUPPLIES	200.00
B4008631	06	HERITAGE HIGH SCHOOL	DAN'S FEED AND SEED	MATERIALS AND SUPPLIES	200.00
P4022993	03	HERITAGE HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	356.27
B4008620	03	HERITAGE HIGH SCHOOL	GREENHOUSE MEGASTORE	MATERIALS AND SUPPLIES	150.00
B4008620	06	HERITAGE HIGH SCHOOL	GREENHOUSE MEGASTORE	MATERIALS AND SUPPLIES	150.00
B4008634	03	HERITAGE HIGH SCHOOL	GROWER'S NURSERY	MATERIALS AND SUPPLIES	500.00
B4008634	06	HERITAGE HIGH SCHOOL	GROWER'S NURSERY	MATERIALS AND SUPPLIES	500.00
B4008621	03	HERITAGE HIGH SCHOOL	GROWERS SUPPLY	MATERIALS AND SUPPLIES	100.00
B4008621	06	HERITAGE HIGH SCHOOL	GROWERS SUPPLY	MATERIALS AND SUPPLIES	100.00
B4008695	03	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,000.00
B4008612	03	HERITAGE HIGH SCHOOL	JEREMIAH MATHEW PEROTTI	MATERIALS AND SUPPLIES	500.00
B4008618	03	HERITAGE HIGH SCHOOL	JEREMIAH MATHEW PEROTTI	MATERIALS AND SUPPLIES	250.00
B4008612	06	HERITAGE HIGH SCHOOL	JEREMIAH MATHEW PEROTTI	MATERIALS AND SUPPLIES	500.00
B4008618	06	HERITAGE HIGH SCHOOL	JEREMIAH MATHEW PEROTTI	MATERIALS AND SUPPLIES	250.00
B4008717	03	HERITAGE HIGH SCHOOL	JL CUSTOM JACKETS, INC	MATERIALS AND SUPPLIES	2,000.00
P4022980	06	HERITAGE HIGH SCHOOL	JONES SCHOOL SUPPLY CO	MATERIALS AND SUPPLIES	2,815.31
B4008641	06	HERITAGE HIGH SCHOOL	KW CAGES, WINGZ AVIAN PRODUCTS	MATERIALS AND SUPPLIES	500.00
B4008642	06	HERITAGE HIGH SCHOOL	LAIRD PREMIUM BLEND GENETICS INC	MATERIALS AND SUPPLIES	1,300.00
B4008645	03	HERITAGE HIGH SCHOOL	MADDALENA, CHRIS	MATERIALS AND SUPPLIES	250.00
B4008645	06	HERITAGE HIGH SCHOOL	MADDALENA, CHRIS	MATERIALS AND SUPPLIES	250.00
B4008611	03	HERITAGE HIGH SCHOOL	MARGARET ELENI MARATSOS	MATERIALS AND SUPPLIES	100.00
B4008616	03	HERITAGE HIGH SCHOOL	MARGARET ELENI MARATSOS	MATERIALS AND SUPPLIES	100.00
B4008611	06	HERITAGE HIGH SCHOOL	MARGARET ELENI MARATSOS	MATERIALS AND SUPPLIES	100.00
B4008616	06	HERITAGE HIGH SCHOOL	MARGARET ELENI MARATSOS	MATERIALS AND SUPPLIES	100.00
B4008610	03	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	400.00
B4008615	03	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	500.00
B4008617	03	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	750.00
B4008622	03	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	500.00
B4008625	03	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	500.00
B4008610	06	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	400.00

Reference	Fund	School	Vendor	Description	Amount
B4008615	06	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	500.00
B4008617	06	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	750.00
B4008622	06	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	500.00
B4008625	06	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	500.00
B4008627	03	HERITAGE HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	125.00
B4008649	03	HERITAGE HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	22,000.00
B4008627	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	125.00
P4022998	03	HERITAGE HIGH SCHOOL	PECHANGA BAND OF LUISENO INDIANS	MATERIALS AND SUPPLIES	3,882.38
B4008628	03	HERITAGE HIGH SCHOOL	PONTO NURSERY	MATERIALS AND SUPPLIES	250.00
B4008628	06	HERITAGE HIGH SCHOOL	PONTO NURSERY	MATERIALS AND SUPPLIES	250.00
B4008619	03	HERITAGE HIGH SCHOOL	SAN DIEGO FLORIST SUPPLIES, INC	MATERIALS AND SUPPLIES	1,000.00
B4008619	06	HERITAGE HIGH SCHOOL	SAN DIEGO FLORIST SUPPLIES, INC	MATERIALS AND SUPPLIES	1,000.00
B4008609	03	HERITAGE HIGH SCHOOL	SHAINA LEACH RUSHING	MATERIALS AND SUPPLIES	250.00
B4008626	03	HERITAGE HIGH SCHOOL	SHAINA LEACH RUSHING	MATERIALS AND SUPPLIES	400.00
B4008609	06	HERITAGE HIGH SCHOOL	SHAINA LEACH RUSHING	MATERIALS AND SUPPLIES	250.00
B4008626	06	HERITAGE HIGH SCHOOL	SHAINA LEACH RUSHING	MATERIALS AND SUPPLIES	400.00
B4008640	06	HERITAGE HIGH SCHOOL	SMITH POULTRY & GAME BIRD SUPPLIES	MATERIALS AND SUPPLIES	500.00
B4008635	06	HERITAGE HIGH SCHOOL	SOUTHWEST TONER	MATERIALS AND SUPPLIES	250.00
B4008624	03	HERITAGE HIGH SCHOOL	STEPHEN FRANCIS DALY	MATERIALS AND SUPPLIES	100.00
B4008624	06	HERITAGE HIGH SCHOOL	STEPHEN FRANCIS DALY	MATERIALS AND SUPPLIES	100.00
B4008636	06	HERITAGE HIGH SCHOOL	STONEY CREEK VETERINARY SVC	MATERIALS AND SUPPLIES	1,000.00
B4008632	06	HERITAGE HIGH SCHOOL	TEMECULA CREEK EQUINE VETERINARY	MATERIALS AND SUPPLIES	500.00
B4008633	06	HERITAGE HIGH SCHOOL	VALLEY VET SUPPLY	MATERIALS AND SUPPLIES	1,000.00
B4008614	03	HERITAGE HIGH SCHOOL	WARDS NATURAL SCIENCE	MATERIALS AND SUPPLIES	250.00
B4008614	06	HERITAGE HIGH SCHOOL	WARDS NATURAL SCIENCE	MATERIALS AND SUPPLIES	250.00
B4008410	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MEDICAL SUPPLIES	200.00
B4008745	03	HERITAGE HIGH SCHOOL	MEDCO SUPPLY COMPANY	MEDICAL SUPPLIES	2,000.00
P4022963	06	HERITAGE HIGH SCHOOL	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHN	18,149.07
P4022957	06	HERITAGE HIGH SCHOOL	CDW GOVERNMENT LLC	NON-CAPITALIZED EQUIPMENT - TECHN	2,119.49
P4022957	06	HERITAGE HIGH SCHOOL	CDW GOVERNMENT LLC	NON-CAPITALIZED EQUIPMENT - TECHN	4,239.05
P4022976	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	630.38
F4001298	25	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	NONCAPITALIZED EQUIPMENT	5,582.25
P4022962	06	HERITAGE HIGH SCHOOL	NESSA COMPUTERS	OTHER PROFESSIONAL SERVICES	1,950.00
P4022842	03	HERITAGE HIGH SCHOOL	SOUTHERN CALIFORNIA SCHOOL BAND & OI	PROFESSIONAL/CONSULTING SERVICES	100.00
B4008716	06	HERITAGE HIGH SCHOOL	JKEAA MUSIC SERVICES LLC	REPAIRS	20,000.00
B4008657	03	HERITAGE HIGH SCHOOL	MENIFEE BICYCLES	REPAIRS	300.00
P4022936	03	HERITAGE HIGH SCHOOL	MOBYMAX EDUCATION, LLC	SOFTWARE LICENSE	263.00

Reference	Fund	School	Vendor	Description	Amount
P4022921	03	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	UNIFORMS	182.04
P4022840	03	HERITAGE HIGH SCHOOL	BUDDY'S ALL STARS	UNIFORMS	2,652.51
P4022889	03	HERITAGE HIGH SCHOOL	BUDDY'S ALL STARS	UNIFORMS	344.46
P4022920	03	HUMAN RESOURCES	SAN JOAQUIN COUNTY	ADVERTISING	2,255.96
P4022919	03	HUMAN RESOURCES	AMERICAN ASSOC OF SCH PERSONNEL ADM	DUES AND MEMBERSHIPS	275.00
B4008715	03	HUMAN RESOURCES	WRIGHT EXPRESS FSC	FUEL	100.00
B4008713	03	HUMAN RESOURCES	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	400.00
B4008711	03	HUMAN RESOURCES	OFFICE SOLUTIONS BUSINESS PRODUCTS	MATERIALS AND SUPPLIES	2,000.00
B4008712	03	HUMAN RESOURCES	INLAND URGENT CARE OF SUN CITY	OTHER PROFESSIONAL SERVICES	35,000.00
P4022913	03	HUMAN RESOURCES	SOCIETY FOR HUMAN RESOURCE MANAGEM	PROFESSIONAL/CONSULTING SRVCS	244.00
P4022906	06	LIBERTY HIGH SCHOOL	HOUGHTON MIFFLIN COMPANY	APPROVED TEXTBOOKS AND CORE CUF	7,021.56
P4022809	06	LIBERTY HIGH SCHOOL	J & C BOOKS LLC	APPROVED TEXTBOOKS AND CORE CUF	2,392.50
P4022849	06	LIBERTY HIGH SCHOOL	LULU PRESS, INC	APPROVED TEXTBOOKS AND CORE CUF	752.70
P4022947	06	LIBERTY HIGH SCHOOL	AMERICAN HEART ASSOCIATION, INC	BOOKS AND OTHER REFERENCE MATEF	484.88
P4022938	06	LIBERTY HIGH SCHOOL	AMERICAN HEART ASSOCIATION, INC	BOOKS AND OTHER REFERENCE MATEF	2,767.02
P4022879	03	LIBERTY HIGH SCHOOL	U.S. ACADEMIC DECATHLON	BOOKS AND OTHER REFERENCE MATEF	917.79
P4022946	06	LIBERTY HIGH SCHOOL	SKILLS USA CALIFORNIA, INC	DUES AND MEMBERSHIPS	4,200.00
P4022774	06	LIBERTY HIGH SCHOOL	MUSICIANSBUY.COM	EQUIPMENT	-47,408.92
P4022900	03	LIBERTY HIGH SCHOOL	TOWNE & COUNTRY GOLF CARS INC	EQUIPMENT	34,419.37
P4022925	03	LIBERTY HIGH SCHOOL	FOLDINGCHAIRSANDTABLES.COM	Folding Tables and Chairs for LHS	14,599.43
P4022925	03	LIBERTY HIGH SCHOOL	FOLDINGCHAIRSANDTABLES.COM	Folding Tables and Chairs for LHS	1,415.73
P4022817	06	LIBERTY HIGH SCHOOL	IN-N-OUT BURGERS	FOOD - CATERING	6,195.63
P4022956	03	LIBERTY HIGH SCHOOL	QUIROZ TACOS	FOOD - CATERING	1,800.00
B4008715	03	LIBERTY HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	1,900.00
P4022873	03	LIBERTY HIGH SCHOOL	4IMPRINT	MATERIALS AND SUPPLIES	260.55
P4022800	03	LIBERTY HIGH SCHOOL	A PLUS WAREHOUSE EQUIPMENT & SUPPLY	MATERIALS AND SUPPLIES	3,129.06
B4008362	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,500.00
B4008423	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	850.00
B4008718	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,500.00
B4008724	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	650.00
B4008738	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,100.00
B4008723	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,500.00
B4008746	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,500.00
B4008654	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
P4022947	06	LIBERTY HIGH SCHOOL	AMERICAN HEART ASSOCIATION, INC	MATERIALS AND SUPPLIES	2,234.51
B4008647	03	LIBERTY HIGH SCHOOL	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	500.00
P4022857	06	LIBERTY HIGH SCHOOL	BKM OFFICEWORKS, LLC	MATERIALS AND SUPPLIES	4,723.14

Reference	Fund	School	Vendor	Description	Amount
P4022989	06	LIBERTY HIGH SCHOOL	GALLS	MATERIALS AND SUPPLIES	339.41
P4022870	03	LIBERTY HIGH SCHOOL	HERITAGE HIGH SCHOOL	MATERIALS AND SUPPLIES	90.00
P4022923	03	LIBERTY HIGH SCHOOL	HERITAGE HIGH SCHOOL	MATERIALS AND SUPPLIES	117.45
B4008378	03	LIBERTY HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	500.00
P4022903	06	LIBERTY HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,480.53
P4022987	06	LIBERTY HIGH SCHOOL	MARTINEZ-MARTINEZ LLC	MATERIALS AND SUPPLIES	1,636.25
P4022990	06	LIBERTY HIGH SCHOOL	MCR MEDICAL SUPPLY	MATERIALS AND SUPPLIES	83.99
B4008359	03	LIBERTY HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	5,000.00
B4008732	06	LIBERTY HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	4,000.00
P4022954	06	LIBERTY HIGH SCHOOL	PARALLAX	MATERIALS AND SUPPLIES	13,557.73
B4008719	03	LIBERTY HIGH SCHOOL	MEDCO SCHOOL FIRST AID	MEDICAL SUPPLIES	1,000.00
P4022878	06	LIBERTY HIGH SCHOOL	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHN	6,903.85
P4022830	06	LIBERTY HIGH SCHOOL	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHN	15,862.63
P4022853	06	LIBERTY HIGH SCHOOL	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHN	1,602.00
P4022833	06	LIBERTY HIGH SCHOOL	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHN	668.84
P4022835	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	10,554.22
P4022831	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	5,047.87
P4022857	06	LIBERTY HIGH SCHOOL	BKM OFFICEWORKS, LLC	NONCAPITALIZED EQUIPMENT	13,010.30
P4022864	06	LIBERTY HIGH SCHOOL	FISHER SCIENCE EDUCATION	NONCAPITALIZED EQUIPMENT	4,930.80
P4022988	06	LIBERTY HIGH SCHOOL	FLINN SCIENTIFIC INC	NONCAPITALIZED EQUIPMENT	4,735.44
P4022774	06	LIBERTY HIGH SCHOOL	MUSICIANSBUY.COM	NONCAPITALIZED EQUIPMENT	47,408.93
P4022857	06	LIBERTY HIGH SCHOOL	BKM OFFICEWORKS, LLC	OTHER PROFESSIONAL SERVICES	2,413.56
P4022845	06	LIBERTY HIGH SCHOOL	MUSIC THEATER INTERNATIONAL	PROFESSIONAL/CONSULTING SRVCS	2,030.00
B4008728	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	UNIFORMS	1,500.00
P4022969	06	LIBERTY HIGH SCHOOL	P & P UNIFORMS	UNIFORMS	865.60
F4001302	25	MAINTENANCE & OPERATIONS	AESCO	CONSULTANTS	10,844.00
P4022460	06	MAINTENANCE & OPERATIONS	DUNN-EDWARDS CORP	MATERIALS AND SUPPLIES	8,000.00
P4022512	06	MAINTENANCE & OPERATIONS	GEARY PACIFIC SUPPLY	MATERIALS AND SUPPLIES	10,000.00
P4022850	06	MAINTENANCE & OPERATIONS	LEBLANC BACKFLOW SERVICE LLC	MATERIALS AND SUPPLIES	5,000.00
P4023007	06	MAINTENANCE & OPERATIONS	SIGLER WHOLESALE DISTRIBUTORS	MATERIALS AND SUPPLIES	12,068.00
P4022911	06	MAINTENANCE & OPERATIONS	SUNBELT CONTROLS, INC	MATERIALS AND SUPPLIES	4,508.58
P4022851	06	MAINTENANCE & OPERATIONS	TEMECULA WINNELSON	MATERIALS AND SUPPLIES	15,000.00
P4022999	06	MAINTENANCE & OPERATIONS	ACTION PLUMBING SUPPLY LLC	NONCAPITALIZED EQUIPMENT	1,103.86
P4022868	03	MAINTENANCE & OPERATIONS	NUTRIEN AG SOLUTIONS, INC	NONCAPITALIZED EQUIPMENT	6,568.38
P4022718	06	MAINTENANCE & OPERATIONS	HELLAS CONSTRUCTION, INC	OTHER PROFESSIONAL SERVICES	2,000.00
P4022974	06	MAINTENANCE & OPERATIONS	RIVCO COATINGS, INC	OTHER PROFESSIONAL SERVICES	3,680.00
P4022852	06	MAINTENANCE & OPERATIONS	SOUTHERN CALIFORNIA MULCH, INC	OTHER PROFESSIONAL SERVICES	11,313.75

Reference	Fund	School	Vendor	Description	Amount
P4022911	06	MAINTENANCE & OPERATIONS	SUNBELT CONTROLS, INC	OTHER PROFESSIONAL SERVICES	172.00
P4022979	06	MAINTENANCE & OPERATIONS	TONY PAINTING INC	OTHER PROFESSIONAL SERVICES	3,510.00
P4022446	06	MAINTENANCE & OPERATIONS	ALL VENTURE GLASS	REPAIRS	6,000.00
P4022876	06	MAINTENANCE & OPERATIONS	BECERRA'S BODY & PAINT	REPAIRS	9,447.25
P4022838	06	MAINTENANCE & OPERATIONS	GREER'S CONTRACTING & CONCRETE	REPAIRS	7,800.00
P4022834	06	MAINTENANCE & OPERATIONS	JTK CONSTRUCTION GROUP, INC	REPAIRS	24,954.00
P4022839	06	MAINTENANCE & OPERATIONS	JTK CONSTRUCTION GROUP, INC	REPAIRS	3,700.00
P4022850	06	MAINTENANCE & OPERATIONS	LEBLANC BACKFLOW SERVICE LLC	REPAIRS	10,000.00
P4022805	06	MAINTENANCE & OPERATIONS	MORENO GENERAL SERVICES	REPAIRS	14,700.00
P4022804	06	MAINTENANCE & OPERATIONS	R & G UNLIMITED SOLUTIONS OF CA	REPAIRS	382.50
P4022827	13	NUTRITION SERVICES	SAN MATEO-FOSTER CITY SCHOOL DIS.	DUES AND MEMBERSHIPS	1,011.79
B4008678	13	NUTRITION SERVICES	SUNRISE PRODUCE	FOOD	15,000.00
P4022880	06	NUTRITION SERVICES	SAN DIEGO RESTAURANT SUPPLY	MATERIALS AND SUPPLIES	9,382.41
B4008709	13	NUTRITION SERVICES	SOUTHWEST TONER	MATERIALS AND SUPPLIES	600.00
P4022880	06	NUTRITION SERVICES	SAN DIEGO RESTAURANT SUPPLY	NONCAPITALIZED EQUIPMENT	20,060.88
P4022826	13	NUTRITION SERVICES	E-CONTROL SYSTEMS, INC	SOFTWARE LICENSE	900.00
P4023006	13	NUTRITION SERVICES	VENDNOVATION LLC	SOFTWARE LICENSE	960.00
P4022942	06	PALOMA VALLEY HIGH SCHOOL	MRS. NELSON'S BOOK COMPANY	APPROVED TEXTBOOKS AND CORE CUF	3,540.90
P4022909	06	PALOMA VALLEY HIGH SCHOOL	W W NORTON & COMPANY INC	APPROVED TEXTBOOKS AND CORE CUF	5,945.10
P4022363	06	PALOMA VALLEY HIGH SCHOOL	SOUND IMAGE	EQUIPMENT	0.01
B4008733	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	FOOD PURCHASES	1,000.00
P4022967	06	PALOMA VALLEY HIGH SCHOOL	PERRIS UNION H.S. DISTRICT	FOOD PURCHASES	1,700.76
B4008715	03	PALOMA VALLEY HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	4,000.00
P4022927	06	PALOMA VALLEY HIGH SCHOOL	3D MOLECULAR DESIGNS, LLC	MATERIALS AND SUPPLIES	1,673.66
P4022930	06	PALOMA VALLEY HIGH SCHOOL	3D MOLECULAR DESIGNS, LLC	MATERIALS AND SUPPLIES	407.81
B4008658	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4008690	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,750.00
B4008730	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4008650	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
B4008460	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	7,000.00
B4008478	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,500.00
B4008582	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,800.00
B4008664	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,000.00
B4008669	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,000.00
B4008692	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,000.00
B4008729	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,000.00
B4008733	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00

Reference	Fund	School	Vendor	Description	Amount
B4008651	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	10,000.00
B4008735	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	600.00
B4008693	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
P4022891	03	PALOMA VALLEY HIGH SCHOOL	AMERICAN 3B SCIENTIFIC	MATERIALS AND SUPPLIES	1,101.70
P4022892	03	PALOMA VALLEY HIGH SCHOOL	BIO CORPORATION	MATERIALS AND SUPPLIES	2,654.06
F4001300	21	PALOMA VALLEY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	2,507.85
P4023002	06	PALOMA VALLEY HIGH SCHOOL	CALIFORNIA SPORT DESIGN	MATERIALS AND SUPPLIES	999.96
B4008674	03	PALOMA VALLEY HIGH SCHOOL	COLLER INDUSTRIES INCORPORATED	MATERIALS AND SUPPLIES	300.00
P4022910	06	PALOMA VALLEY HIGH SCHOOL	DOLLARDAYS INTERNATIONAL, INC	MATERIALS AND SUPPLIES	358.35
P4022981	03	PALOMA VALLEY HIGH SCHOOL	EMBI TEC	MATERIALS AND SUPPLIES	207.05
P4022929	06	PALOMA VALLEY HIGH SCHOOL	EMBI TEC	MATERIALS AND SUPPLIES	67.67
P4022926	06	PALOMA VALLEY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	461.41
B4008652	06	PALOMA VALLEY HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	10,000.00
P4022966	06	PALOMA VALLEY HIGH SCHOOL	LULU PRESS, INC	MATERIALS AND SUPPLIES	1,961.35
B4008673	03	PALOMA VALLEY HIGH SCHOOL	MENIFEE BICYCLES	MATERIALS AND SUPPLIES	800.00
B4008648	06	PALOMA VALLEY HIGH SCHOOL	NAPA AUTO PARTS	MATERIALS AND SUPPLIES	3,000.00
P4022885	06	PALOMA VALLEY HIGH SCHOOL	NAPA AUTO PARTS	MATERIALS AND SUPPLIES	991.78
B4008731	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	3,400.00
B4008663	06	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	1,000.00
B4008691	06	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	1,100.00
P4022895	03	PALOMA VALLEY HIGH SCHOOL	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	1,219.25
P4022914	03	PALOMA VALLEY HIGH SCHOOL	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	3,750.00
P4022915	03	PALOMA VALLEY HIGH SCHOOL	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	3,560.00
P4022928	06	PALOMA VALLEY HIGH SCHOOL	TEACHERS PAY TEACHERS	MATERIALS AND SUPPLIES	775.57
P4023000	03	PALOMA VALLEY HIGH SCHOOL	THE APPRENTICE CORPORATION	MATERIALS AND SUPPLIES	236.53
P4022931	06	PALOMA VALLEY HIGH SCHOOL	WARDS NATURAL SCIENCE	MATERIALS AND SUPPLIES	130.23
P4022952	03	PALOMA VALLEY HIGH SCHOOL	ZAHOUREK SYSTEMS, INC	MATERIALS AND SUPPLIES	3,094.25
B4008666	06	PALOMA VALLEY HIGH SCHOOL	SCHOOL NURSE SUPPLY	MEDICAL SUPPLIES	1,500.00
P4021298	06	PALOMA VALLEY HIGH SCHOOL	INTERNATIONAL HOUSE OF MUSIC INC	NONCAPITALIZED EQUIPMENT	430.65
P4022885	06	PALOMA VALLEY HIGH SCHOOL	NAPA AUTO PARTS	NONCAPITALIZED EQUIPMENT	7,089.41
B4008696	03	PALOMA VALLEY HIGH SCHOOL	ARBITERPAY	OTHER PROFESSIONAL SERVICES	45,000.00
B4008448	03	PALOMA VALLEY HIGH SCHOOL	CREATIVE PRINTING	PRINTING	2,500.00
B4008673	03	PALOMA VALLEY HIGH SCHOOL	MENIFEE BICYCLES	REPAIRS	500.00
P4022861	03	PALOMA VALLEY HIGH SCHOOL	HOME CAMPUS	SOFTWARE LICENSE	995.00
P4022948	03	PALOMA VALLEY HIGH SCHOOL	TDS HEALTH	SOFTWARE LICENSE	725.00
P4022952	03	PALOMA VALLEY HIGH SCHOOL	ZAHOUREK SYSTEMS, INC	SOFTWARE LICENSE	137.03
P4022922	03	PALOMA VALLEY HIGH SCHOOL	S & R SPORT	UNIFORMS	1,026.75

Reference	Fund	School	Vendor	Description	Amount
B4008676	06	PATHWAYS (PALS)	FOOD 4 LESS	FOOD PURCHASES	1,000.00
B4008684	06	PATHWAYS (PALS)	FOOD 4 LESS	FOOD PURCHASES	1,000.00
B4008685	06	PATHWAYS (PALS)	FOOD 4 LESS	FOOD PURCHASES	1,000.00
B4008686	06	PATHWAYS (PALS)	FOOD 4 LESS	FOOD PURCHASES	1,000.00
B4008687	06	PATHWAYS (PALS)	FOOD 4 LESS	FOOD PURCHASES	1,000.00
B4008688	06	PATHWAYS (PALS)	FOOD 4 LESS	FOOD PURCHASES	1,000.00
B4008702	03	PATHWAYS (PALS)	BIG CITY SPORTS	MATERIALS AND SUPPLIES	3,500.00
P4022995	06	PATHWAYS (PALS)	MIDWEST IMPRESSIONS, INC	MATERIALS AND SUPPLIES	592.63
B4008741	03	PATHWAYS (PALS)	STATEFOODSAFETY	PROFESSIONAL/CONSULTING SRVCS	1,500.00
P4022893	06	PERRIS HIGH SCHOOL	LULU PRESS, INC	APPROVED TEXTBOOKS AND CORE CUF	601.22
F4001315	21	PERRIS HIGH SCHOOL	GORM, INC.	EQUIPMENT	17,125.67
F4001308	21	PERRIS HIGH SCHOOL	GRIZZLY INDUSTRIAL INC	EQUIPMENT	6,362.42
P4022802	06	PERRIS HIGH SCHOOL	CONVERGEONE, INC	EQUIPMENT - TECHNOLOGY	9,302.26
B4008511	06	PERRIS HIGH SCHOOL	FAEKE CORP	FOOD PURCHASES	1,000.00
B4008681	06	PERRIS HIGH SCHOOL	FOOD 4 LESS	FOOD PURCHASES	500.00
B4008715	03	PERRIS HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	150.00
B4008715	03	PERRIS HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	3,000.00
B4008715	06	PERRIS HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	6,887.00
B4008665	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	10,000.00
P4022836	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,291.18
B4008746	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	950.00
P4022822	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,230.18
B4008655	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
B4008682	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	300.00
F4001313	21	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,893.59
F4001303	21	PERRIS HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	1,999.91
P4022970	06	PERRIS HIGH SCHOOL	CREATIVE PRINTING	MATERIALS AND SUPPLIES	388.34
P4022801	06	PERRIS HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	2,345.00
P4022806	06	PERRIS HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	918.38
F4001312	21	PERRIS HIGH SCHOOL	GORM, INC.	MATERIALS AND SUPPLIES	676.11
F4001316	21	PERRIS HIGH SCHOOL	GORM, INC.	MATERIALS AND SUPPLIES	3,965.66
F4001308	21	PERRIS HIGH SCHOOL	GRIZZLY INDUSTRIAL INC	MATERIALS AND SUPPLIES	1,151.28
F4001307	21	PERRIS HIGH SCHOOL	HILLYARD LOS ANGELES	MATERIALS AND SUPPLIES	16,515.14
B4008602	06	PERRIS HIGH SCHOOL	J.W. PEPPER & SON, INC.	MATERIALS AND SUPPLIES	1,500.00
B4008603	06	PERRIS HIGH SCHOOL	J.W. PEPPER & SON, INC.	MATERIALS AND SUPPLIES	2,025.00
B4008700	03	PERRIS HIGH SCHOOL	MENIFEE BICYCLES	MATERIALS AND SUPPLIES	800.00
F4001304	21	PERRIS HIGH SCHOOL	METEOR EDUCATION, LLC	MATERIALS AND SUPPLIES	1,493.88

Reference	Fund	School	Vendor	Description	Amount
F4001310	21	PERRIS HIGH SCHOOL	METEOR EDUCATION, LLC	MATERIALS AND SUPPLIES	2,557.15
P4022823	06	PERRIS HIGH SCHOOL	MYMUSICFOLDERS / MYCHOIRROBES	MATERIALS AND SUPPLIES	1,200.98
B4008672	03	PERRIS HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	1,000.00
P4022837	03	PERRIS HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	10,767.64
B4008600	06	PERRIS HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	6,000.00
P4022717	03	PERRIS HIGH SCHOOL	SCHOOL DATEBOOKS	MATERIALS AND SUPPLIES	455.40
B4008670	06	PERRIS HIGH SCHOOL	SOUTHWEST TONER	MATERIALS AND SUPPLIES	7,500.00
P4022912	03	PERRIS HIGH SCHOOL	STAPLES ADVANTAGE	MATERIALS AND SUPPLIES	1,381.94
P4022912	06	PERRIS HIGH SCHOOL	STAPLES ADVANTAGE	MATERIALS AND SUPPLIES	7,769.32
B4008737	06	PERRIS HIGH SCHOOL	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	60.00
B4008701	03	PERRIS HIGH SCHOOL	SCHOOL NURSE SUPPLY	MEDICAL SUPPLIES	300.00
P4022964	06	PERRIS HIGH SCHOOL	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHN	24,198.76
P4022863	06	PERRIS HIGH SCHOOL	CDW GOVERNMENT LLC	NON-CAPITALIZED EQUIPMENT - TECHN	2,355.49
F4001306	21	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	1,102.43
F4001313	21	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	1,114.60
F4001309	21	PERRIS HIGH SCHOOL	BSN SPORTS, LLC	NONCAPITALIZED EQUIPMENT	4,990.42
F4001311	21	PERRIS HIGH SCHOOL	GORM, INC.	NONCAPITALIZED EQUIPMENT	3,144.03
F4001312	21	PERRIS HIGH SCHOOL	GORM, INC.	NONCAPITALIZED EQUIPMENT	5,696.30
F4001308	21	PERRIS HIGH SCHOOL	GRIZZLY INDUSTRIAL INC	NONCAPITALIZED EQUIPMENT	40,041.12
F4001304	21	PERRIS HIGH SCHOOL	METEOR EDUCATION, LLC	NONCAPITALIZED EQUIPMENT	4,875.20
F4001310	21	PERRIS HIGH SCHOOL	METEOR EDUCATION, LLC	NONCAPITALIZED EQUIPMENT	3,811.36
F4001304	21	PERRIS HIGH SCHOOL	METEOR EDUCATION, LLC	OTHER PROFESSIONAL SERVICES	1,090.17
F4001310	21	PERRIS HIGH SCHOOL	METEOR EDUCATION, LLC	OTHER PROFESSIONAL SERVICES	1,455.42
P4022888	06	PERRIS HIGH SCHOOL	NESSA COMPUTERS	OTHER PROFESSIONAL SERVICES	4,000.00
P4022916	03	PERRIS HIGH SCHOOL	VECTOR RESOURCES, INC	OTHER PROFESSIONAL SERVICES	12,984.94
F4001301	21	PERRIS HIGH SCHOOL	TRL SYSTEMS, INC	PERMANENT CONSTRUCTION COSTS	18,422.64
B4008608	03	PERRIS HIGH SCHOOL	CREATIVE PRINTING	PRINTING	3,000.00
P4022890	03	PERRIS HIGH SCHOOL	CSADA	PROFESSIONAL/CONSULTING SRVCS	60.00
B4008671	06	PERRIS HIGH SCHOOL	STATEFOODSAFETY	PROFESSIONAL/CONSULTING SRVCS	4,050.00
B4008604	06	PERRIS HIGH SCHOOL	ELWIN KISHIMOTO	REPAIRS	1,000.00
B4008601	06	PERRIS HIGH SCHOOL	JKEAA MUSIC SERVICES LLC	REPAIRS	1,500.00
B4008700	03	PERRIS HIGH SCHOOL	MENIFEE BICYCLES	REPAIRS	500.00
P4022802	06	PERRIS HIGH SCHOOL	CONVERGEONE, INC	SOFTWARE LICENSE	543.18
P4022982	03	PERRIS HIGH SCHOOL	LEARN BY DOING	SOFTWARE LICENSE	6,270.00
P4022945	06	PERRIS HIGH SCHOOL	PROJECT LEAD THE WAY	SOFTWARE LICENSE	2,200.00
P4022888	06	PERRIS HIGH SCHOOL	NESSA COMPUTERS	TECHNOLOGY SUPPLIES	3,606.39
P4022866	06	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	750.00

Reference	Fund	School	Vendor	Description	Amount
P4022943	06	PERRIS HIGH SCHOOL	RIVERSIDE SECTION FFA	TRAVEL AND CONFERENCES	1,100.00
B4008715	03	PERRIS LAKE HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	100.00
B4008667	06	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
B4008714	03	PERRIS LAKE HIGH SCHOOL	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	225.00
B4008710	03	PERRIS LAKE HIGH SCHOOL	BIG CITY SPORTS	MATERIALS AND SUPPLIES	3,000.00
P4022883	03	PERRIS LAKE HIGH SCHOOL	LOWES CREDIT SERVICES	NONCAPITALIZED EQUIPMENT	568.92
P4022884	03	PERRIS LAKE HIGH SCHOOL	LOWES CREDIT SERVICES	NONCAPITALIZED EQUIPMENT	568.92
P4022960	03	PERRIS LAKE HIGH SCHOOL	NESSA COMPUTERS	OTHER PROFESSIONAL SERVICES	1,579.28
P4022961	03	PERRIS LAKE HIGH SCHOOL	NESSA COMPUTERS	OTHER PROFESSIONAL SERVICES	1,408.55
P4022975	03	PERRIS LAKE HIGH SCHOOL	TONY PAINTING INC	OTHER PROFESSIONAL SERVICES	1,080.00
P4023001	03	PERRIS LAKE HIGH SCHOOL	TONY PAINTING INC	OTHER PROFESSIONAL SERVICES	3,450.00
P4022977	03	PERRIS LAKE HIGH SCHOOL	INSPIRE SOCIAL LLC	PRINTING	6,433.80
B4008708	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	FOOD PURCHASES	7,500.00
B4008659	03	PINACATE MIDDLE SCHOOL	COSTCO #746	FOOD PURCHASES	2,000.00
B4008715	03	PINACATE MIDDLE SCHOOL	WRIGHT EXPRESS FSC	FUEL	300.00
B4008715	03	PINACATE MIDDLE SCHOOL	WRIGHT EXPRESS FSC	FUEL	200.00
B4008715	06	PINACATE MIDDLE SCHOOL	WRIGHT EXPRESS FSC	FUEL	450.00
B4008597	03	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	260.00
B4008722	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	340.00
P4022902	03	PINACATE MIDDLE SCHOOL	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	104.82
P4022941	06	PINACATE MIDDLE SCHOOL	CREATIVE PRINTING	MATERIALS AND SUPPLIES	532.12
P4022815	03	PINACATE MIDDLE SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	105.27
P4022859	06	PINACATE MIDDLE SCHOOL	SCHOOL DATEBOOKS	MATERIALS AND SUPPLIES	3,990.97
P4022810	06	PINACATE MIDDLE SCHOOL	VIRCO INC.	NONCAPITALIZED EQUIPMENT	13,058.91
P4022950	03	PINACATE MIDDLE SCHOOL	KINGS OFFICIATING GROUP	OTHER PROFESSIONAL SERVICES	810.75
P4022932	03	PINACATE MIDDLE SCHOOL	CREATIVE PRINTING	PRINTING	1,190.95
P4022933	03	PINACATE MIDDLE SCHOOL	CREATIVE PRINTING	PRINTING	1,041.94
P4022856	03	PINACATE MIDDLE SCHOOL	TOWNE & COUNTRY GOLF CARS INC	REPAIRS	150.00
P4022858	06	PINACATE MIDDLE SCHOOL	5-STAR STUDENTS	SOFTWARE LICENSE	1,650.00
P4022992	03	PINACATE MIDDLE SCHOOL	RIDDELL ALL AMERICAN	UNIFORMS	512.38
B4008715	03	PUPIL SERVICES	WRIGHT EXPRESS FSC	FUEL	2,000.00
P4022812	03	PUPIL SERVICES	MAGNATAG	NONCAPITALIZED EQUIPMENT	1,574.55
B4008677	03	PUPIL SERVICES	ASIAN-AMERICAN RESOURCE CENTER	OTHER PROFESSIONAL SERVICES	2,500.00
B4008689	03	PUPIL SERVICES	MAGO'S MOBILE CAR WASH & DETAILING	OTHER PROFESSIONAL SERVICES	250.00
B4008590	03	PURCHASING	PRESS ENTERPRISE	ADVERTISING	17,000.00
B4008715	03	PURCHASING	WRIGHT EXPRESS FSC	FUEL	100.00
P4023004	03	PURCHASING	RIDDELL ALL AMERICAN	OTHER PROFESSIONAL SERVICES	18,200.44

Reference	Fund	School	Vendor	Description	Amount
P4022940	03	PURCHASING	GRAY STEP SOFTWARE, INC.	SOFTWARE LICENSE	12,439.00
B4008646	03	RISK MANAGEMENT	FOOD 4 LESS	FOOD PURCHASES	1,500.00
B4008715	03	RISK MANAGEMENT	WRIGHT EXPRESS FSC	FUEL	1,500.00
B4008656	03	RISK MANAGEMENT	COMMLINE, INC	MATERIALS AND SUPPLIES	5,000.00
P4022924	03	SCHOLAR+	NETREO, INC	SOFTWARE LICENSE	17,816.00
B4008715	03	SECURITY	WRIGHT EXPRESS FSC	FUEL	1,500.00
B4008715	06	SPECIAL EDUCATION	WRIGHT EXPRESS FSC	FUEL	7,000.00
P4022901	06	SPECIAL EDUCATION	PAR, INC.	MATERIALS AND SUPPLIES	12,525.27
P4022897	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	1,315.74
P4022917	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	2,487.35
P4022984	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	7,100.17
P4022886	06	SPECIAL EDUCATION	PRO-ED	MATERIALS AND SUPPLIES	273.18
P4022894	06	SPECIAL EDUCATION	SUPER DUPER PUBLICATIONS	MATERIALS AND SUPPLIES	1,261.76
P4022896	06	SPECIAL EDUCATION	SUPER DUPER PUBLICATIONS	MATERIALS AND SUPPLIES	418.07
P4022985	06	SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL SERVICES	MATERIALS AND SUPPLIES	15,427.25
P4022898	06	SPECIAL EDUCATION	SONOVA USA INC.	NONCAPITALIZED EQUIPMENT	2,607.24
P4022899	06	SPECIAL EDUCATION	SONOVA USA INC.	NONCAPITALIZED EQUIPMENT	3,183.54
B4008683	06	SPECIAL EDUCATION	MURRIETA CREEK OPTOMETRY	OTHER PROFESSIONAL SERVICES	8,000.00
P4022846	06	SPECIAL EDUCATION	MOBILITY SOLUTIONS, INC.	REPAIRS	1,181.63
P4022934	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	SOFTWARE LICENSE	330.00
P4022935	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	SOFTWARE LICENSE	537.00
P4022984	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	SOFTWARE LICENSE	140.00
P4022997	06	SPECIAL EDUCATION	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	1,630.86
B4008747	06	SPECIAL EDUCATION	NICHOLE MENDOZA	TRANSPORTATION ~ IN LIEU OF SERVIC	734.00
B4008744	06	SPECIAL EDUCATION	SEAN MOUNTS	TRANSPORTATION ~ IN LIEU OF SERVIC	1,350.00
P4022908	06	STUDENT SERVICES CENTER	CENGAGE LEARNING	APPROVED TEXTBOOKS AND CORE CUF	17,102.69
P4022939	06	STUDENT SERVICES CENTER	HOUGHTON MIFFLIN COMPANY	APPROVED TEXTBOOKS AND CORE CUF	3,691.34
P4022828	06	STUDENT SERVICES CENTER	PERFECTION LEARNING CORP.	APPROVED TEXTBOOKS AND CORE CUF	9,042.09
P4022874	03	STUDENT SERVICES CENTER	DAWN SIGN PRESS	BKS & OTHER REFERENCE MATERIALS	235.19
P4022968	03	STUDENT SERVICES CENTER	MICHELLE BADURA	CONSULTANTS	6,858.00
P4022820	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	CONSULTANTS	32,850.00
B4008721	03	STUDENT SERVICES CENTER	PAPA ROWE'S KITCHEN	FOOD - CATERING	2,500.00
B4008715	03	STUDENT SERVICES CENTER	WRIGHT EXPRESS FSC	FUEL	600.00
B4008704	06	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,000.00
B4008713	03	STUDENT SERVICES CENTER	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	300.00
P4022877	03	STUDENT SERVICES CENTER	PARENT PROJECT INC.	MATERIALS AND SUPPLIES	3,414.76
P4022944	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	704.69

Reference	Fund	School	Vendor	Description	Amount
B4008391	03	STUDENT SERVICES CENTER	PERRIS VALLEY PRINTING CO.	PRINTING	4,000.00
B4008391	06	STUDENT SERVICES CENTER	PERRIS VALLEY PRINTING CO.	PRINTING	2,500.00
P4022811	03	STUDENT SERVICES CENTER	FAIRFIELD INN & SUITES MENIFEE	RENTALS	6,300.00
P4022813	03	STUDENT SERVICES CENTER	DISCOVERY EDUCATION	SOFTWARE LICENSE	8,000.00
P4022814	03	STUDENT SERVICES CENTER	DISCOVERY EDUCATION	SOFTWARE LICENSE	8,000.00
P4022867	06	STUDENT SERVICES CENTER	PARCHMENT LLC	SOFTWARE LICENSE	21,599.00
P4022865	03	SUPERINTENDENT	EL DORADO UNION HIGH SCHOOL DISTRICT	DUES AND MEMBERSHIPS	2,000.00
B4008697	03	SUPERINTENDENT	ROTARY CLUB OF PERRIS	DUES AND MEMBERSHIPS	260.00
B4008697	03	SUPERINTENDENT	ROTARY CLUB OF PERRIS	FOOD PURCHASES	690.00
B4008715	03	SUPERINTENDENT	WRIGHT EXPRESS FSC	FUEL	100.00
B4008713	03	SUPERINTENDENT	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	100.00
P4022875	03	SUPERINTENDENT	DISPLAYS4SALE	NONCAPITALIZED EQUIPMENT	960.05
B4008715	03	TECHNOLOGY	WRIGHT EXPRESS FSC	FUEL	1,000.00
B4008739	03	TECHNOLOGY	EXTRON ELECTRONICS	REPAIRS	2,000.00
P4022918	03	TECHNOLOGY	ZENDESK, INC	SOFTWARE LICENSE	27,660.00
B4008725	06	TITLE I - ASSISTANCE TO	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,000.00
P4022871	06	TITLE I - ASSISTANCE TO	HOME DEPOT /GECF	NONCAPITALIZED EQUIPMENT	3,920.06
B4008736	06	TITLE I - ASSISTANCE TO	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,000.00
431 PURCHASE ORDERS					\$1,571,291.30
712 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS					\$3,327,836.53