

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

2/01/2022 - 2/28/2022

Reference	Fund	School	Vendor	Description	Amount
CONTRACTS					
CHR00007	06	HUMAN RESOURCES	APPLEONE EMPLOYMENT SERVICES	OTHER PROFESSIONAL SERVICES	200,000.00
CHS40041	21	LIBERTY HIGH SCHOOL	ALCORN FENCE COMPANY	PERMANENT CONSTRUCTION COSTS	415,617.20
CHS40033	21	LIBERTY HIGH SCHOOL	EJ ENTERPRISES	PERMANENT CONSTRUCTION COSTS	63,672.00
CHS40056	21	LIBERTY HIGH SCHOOL	KCB TOWERS, INC.	PERMANENT CONSTRUCTION COSTS	34,922.00
CHS40035	21	LIBERTY HIGH SCHOOL	PRO-CRAFT CONSTRUCTION, INC.	PERMANENT CONSTRUCTION COSTS	127,636.13
CHS40038	21	LIBERTY HIGH SCHOOL	ROADWAY ENGINEERING & CONTRACTING	PERMANENT CONSTRUCTION COSTS	44,036.78
CHS40062	21	LIBERTY HIGH SCHOOL	VERNE'S PLUMBING, INC	PERMANENT CONSTRUCTION COSTS	26,661.76
CPVHS024	25	PALOMA VALLEY HIGH SCHOOL	PJHM ARCHITECTS	ARCHITECT FEES	858,186.00
CEDSV185	06	SPECIAL EDUCATION	SO CAL PYSCHO-EDU SERVICES	OTHER PROFESSIONAL SERVICES	5,000.00
CTECH048	03	TECHNOLOGY	CROWN CASTLE INTERNATIONAL CORP.	MAINTENANCE CONTRACTS	47,000.00
10 CONTRACTS					\$1,822,731.87
DIRECT PAYMENTS					
D0031723	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD - CATERING	107.51
D0031725	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	86.48
D0031729	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	23.22
D0031728	03	BUSINESS SERVICES	FIRST BANKCARD	CONSULTANTS	675.00
D0031729	03	BUSINESS SERVICES	FIRST BANKCARD	FOOD PURCHASES	23.23
D0031728	06	BUSINESS SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	49.55
D0031728	03	BUSINESS SERVICES	FIRST BANKCARD	TECHNOLOGY SUPPLIES	5.38
D0031728	03	BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	250.00
D0031739	03	DISTRICT OFFICE	RYAN M NEWMAN	ALL OTHER LOCAL REVENUE	325.00
D0031720	25	FACILITIES AND PLANNING	FIRST BANKCARD	MATERIALS AND SUPPLIES	319.19
D0031727	06	FACILITIES AND PLANNING	FIRST BANKCARD	TRAVEL AND CONFERENCES	4,853.88
D0031728	03	FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	250.00
D0031698	03	FISCAL SERVICES	NANCY ULLOA	TRAVEL AND CONFERENCES	413.29
D0031699	03	HERITAGE HIGH SCHOOL	BRANDON DEREK JONES	MATERIALS AND SUPPLIES	78.61
D0031712	03	HERITAGE HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	PROFESSIONAL/CONSULTING SERVICES	4,500.00
D0031712	06	HERITAGE HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	PROFESSIONAL/CONSULTING SERVICES	675.00
D0031710	03	HERITAGE HIGH SCHOOL	MELISSA SUE EAKLE	MATERIALS AND SUPPLIES	53.31
D0031691	06	HERITAGE HIGH SCHOOL	RICHARD SANTANA	MATERIALS AND SUPPLIES	92.96
D0031745	03	HERITAGE HIGH SCHOOL	SHERATON GRAND HOTEL	PROFESSIONAL/CONSULTING SERVICES	5,656.56
D0031745	06	HERITAGE HIGH SCHOOL	SHERATON GRAND HOTEL	PROFESSIONAL/CONSULTING SERVICES	1,885.52
D0031701	06	HERITAGE HIGH SCHOOL	TIFFANY ERIN JOHNSTONE	MATERIALS AND SUPPLIES	20.04

Reference	Fund	School	Vendor	Description	Amount
D0031685	06	HERITAGE HIGH SCHOOL	WRISTBAND RESOURCES	COMMENCEMENT SUPPLIES	194.00
D0031673	03	HUMAN RESOURCES	DAVID JAMES AGUILERA	TUITION REIMBURSEMENT	250.00
D0031746	03	HUMAN RESOURCES	EZELY JACQUELINE BENNETT	TUITION REIMBURSEMENT	125.00
D0031714	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD - CATERING	157.03
D0031714	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	211.42
D0031725	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	27.00
D0031714	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	248.49
D0031728	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	65.74
D0031714	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	500.00
D0031744	03	HUMAN RESOURCES	HILTON, NICHOLAS M	MILEAGE	61.43
D0031700	03	HUMAN RESOURCES	KRISTIN DANIELLE BROWN	TUITION REIMBURSEMENT	125.00
D0031675	03	HUMAN RESOURCES	VANNESA GUADALUPE AVILA	TUITION REIMBURSEMENT	500.00
D0031756	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	87.56
D0031705	03	LIBERTY HIGH SCHOOL	CSADA	TRAVEL AND CONFERENCES	200.00
D0031704	03	LIBERTY HIGH SCHOOL	ERIKA TEJEDA-VANRENSBURG	TRAVEL AND CONFERENCES	514.64
D0031725	25	LIBERTY HIGH SCHOOL	FIRST BANKCARD	FOOD - CATERING	994.95
D0031728	21	LIBERTY HIGH SCHOOL	FIRST BANKCARD	PRINTING	393.21
D0031680	03	LIBERTY HIGH SCHOOL	RICHARD M HANSON	MILEAGE	47.79
D0031734	03	LIBERTY HIGH SCHOOL	RICHARD M HANSON	TRAVEL AND CONFERENCES	108.40
D0031683	03	LIBERTY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	49.00
D0031755	03	LIBERTY HIGH SCHOOL	SAMANTHA KAITLYN AVNE	MATERIALS AND SUPPLIES	20.46
D0031716	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	FEES AND PERMITS	4,050.00
D0031727	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	739.50
D0031716	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	93.18
D0031697	13	NUTRITION SERVICES	NOEMI ALEJANDRA ESTRADA ROJAS	MILEAGE	31.82
D0031696	13	NUTRITION SERVICES	NORMA MARTINEZ	MILEAGE	17.55
D0031682	03	PALOMA VALLEY HIGH SCHOOL	BOBETTE MOORE	MILEAGE	33.40
D0031715	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	81.03
D0031728	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	PRINTING	205.83
D0031722	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	SOFTWARE LICENSE	188.95
D0031715	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,291.13
D0031741	03	PALOMA VALLEY HIGH SCHOOL	JOSEPH ELLETT	MILEAGE	48.61
D0031719	03	PALOMA VALLEY HIGH SCHOOL	KING, ALISON M	MILEAGE	40.29
D0031742	06	PALOMA VALLEY HIGH SCHOOL	KRISTON L GREENWOOD	MILEAGE	22.93
D0031694	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	49.00
D0031711	06	PALOMA VALLEY HIGH SCHOOL	SUSI EPPERSON CONSULTING, LLC	TRAVEL AND CONFERENCES	350.00
D0031743	06	PATHWAYS (PALS)	KATIE MARIE CZECH	MILEAGE	89.15
D0031749	06	PATHWAYS (PALS)	SHAMON L FAIRMAN-CAMPOS	MATERIALS AND SUPPLIES	27.00
D0031692	06	PERRIS HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	PROFESSIONAL/CONSULTING SERVICES	1,560.00
D0031726	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD - CATERING	573.61

Reference	Fund	School	Vendor	Description	Amount
D0031726	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	738.96
D0031765	06	PERRIS HIGH SCHOOL	HAMPTON INN&SUITES WEST SACRAMENTO	PROFESSIONAL/CONSULTING SERVICES	2,160.99
D0031686	06	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,290.50
D0031763	03	PERRIS HIGH SCHOOL	LORI HAYS	TRAVEL AND CONFERENCES	16.14
D0031724	06	PUPIL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	332.49
D0031729	03	PURCHASING	FIRST BANKCARD	MATERIALS AND SUPPLIES	42.67
D0031721	03	RISK MANAGEMENT	FIRST BANKCARD	POSTAGE	21.84
D0031677	06	SPECIAL EDUCATION	AMANDA GRACE LAZO	MILEAGE	16.03
D0031681	06	SPECIAL EDUCATION	AUGUSTIN EGELSEE LLP	LEGAL	7,500.00
D0031706	03	SPECIAL EDUCATION	BRIANNA CAMARILLO	TRAVEL AND CONFERENCES	140.21
D0031687	06	SPECIAL EDUCATION	CHAD SHANER	MILEAGE	44.34
D0031735	06	SPECIAL EDUCATION	DORA J. DOME LAW OFFICES	MATERIALS AND SUPPLIES	250.00
D0031718	06	SPECIAL EDUCATION	FIRST BANKCARD	FOOD PURCHASES	116.15
D0031728	06	SPECIAL EDUCATION	FIRST BANKCARD	MATERIALS AND SUPPLIES	225.83
D0031718	06	SPECIAL EDUCATION	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	255.00
D0031730	06	SPECIAL EDUCATION	FIRST BANKCARD	SOFTWARE LICENSE	499.98
D0031759	06	SPECIAL EDUCATION	KARG, PAMELA D.	FUEL	10.00
D0031740	06	SPECIAL EDUCATION	KARG, PAMELA D.	MILEAGE	60.78
D0031695	06	SPECIAL EDUCATION	LUSIZA MARISE FELIX	MILEAGE	56.34
D0031758	06	SPECIAL EDUCATION	PERFORMANCE HEALTH SUPPLY INC.	MATERIALS AND SUPPLIES	277.97
D0031674	06	SPECIAL EDUCATION	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	189.00
D0031702	06	SPECIAL EDUCATION	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	189.00
D0031703	06	SPECIAL EDUCATION	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	329.00
D0031754	06	SPECIAL EDUCATION	THE STEPPING STONES	SUBAGREEMENTS FOR SERVICES	795.00
D0031718	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	305.15
D0031718	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,772.47
D0031728	03	STUDENT SERVICES CENTER	FIRST BANKCARD	PRINTING	105.83
D0031684	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	49.00
D0031736	03	SUPERINTENDENT	CAEOP	TRAVEL AND CONFERENCES	125.00
D0031725	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	153.48
D0031725	03	SUPERINTENDENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	72.00
D0031725	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	48.24
D0031747	03	SUPERINTENDENT	NATIONAL ASSOC OF EDU OFC PROFESSIONALS	TRAVEL AND CONFERENCES	275.00
D0031764	03	SUPERINTENDENT	STUDENT OF THE MONTH PROGRAM, INC	PROFESSIONAL/CONSULTING SERVICES	3,500.00
D0031731	03	TECHNOLOGY	CAEOP	TRAVEL AND CONFERENCES	125.00
D0031762	03	TECHNOLOGY	ELIOT D HAYS	TRAVEL AND CONFERENCES	153.18
D0031713	03	TECHNOLOGY	FIRST BANKCARD	MATERIALS AND SUPPLIES	32.61
D0031730	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	193.00
D0031679	03	TECHNOLOGY	RON EDWARD LEMOS	MILEAGE	7.43
D0031678	03	TECHNOLOGY	TOM HONG	MILEAGE	25.97

Reference	Fund	School	Vendor	Description	Amount
D0031732	06	TITLE I - SES	CAEOP	TRAVEL AND CONFERENCES	165.00
D0031733	06	TITLE I - SES	CAEOP	TRAVEL AND CONFERENCES	165.00
D0031737	06	TITLE I - SES	CAEOP	TRAVEL AND CONFERENCES	165.00
D0031750	06	TITLE I - SES	CAEOP	TRAVEL AND CONFERENCES	205.00
D0031676	06	TITLE I - SES	CSEA	TRAVEL AND CONFERENCES	149.00
D0031693	06	TITLE I - SES	CSEA	TRAVEL AND CONFERENCES	149.00
D0031707	06	TITLE I - SES	CSEA	TRAVEL AND CONFERENCES	149.00
D0031708	06	TITLE I - SES	CSEA	TRAVEL AND CONFERENCES	149.00
D0031709	06	TITLE I - SES	CSEA	TRAVEL AND CONFERENCES	149.00
D0031748	06	TITLE I - SES	CSEA	TRAVEL AND CONFERENCES	199.00
D0031751	06	TITLE I - SES	CSEA	TRAVEL AND CONFERENCES	199.00
D0031752	06	TITLE I - SES	CSEA	TRAVEL AND CONFERENCES	199.00
D0031753	06	TITLE I - SES	CSEA	TRAVEL AND CONFERENCES	199.00

114 DIRECT PAYMENTS \$60,460.41

PURCHASE ORDERS

P4020091	11	ADULT EDUCATION	JOSTENS, INC.	COMMENCEMENT SUPPLIES	727.31
P4020053	03	DISTRICT OFFICE	EMERALD EVENT HALL	FOOD - CATERING	2,000.00
F4001124	03	FACILITIES AND PLANNING	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECH	2,391.15
B4007871	03	FISCAL SERVICES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	750.00
B4007867	03	FISCAL SERVICES	VERIZON WIRELESS	COMMUNICATIONS	360.00
P4020084	03	HERITAGE HIGH SCHOOL	ACTIVE NETWORK,LLC	PROFESSIONAL/CONSULTING SERVICES	62.50
B4007973	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,900.00
B4007974	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	885.00
P4020119	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	520.91
P4020096	03	HERITAGE HIGH SCHOOL	BESTWAY LAUNDRY SOLUTIONS	REPAIRS	288.00
P4018789	03	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	3,000.00
P4020118	03	HERITAGE HIGH SCHOOL	CHERRY HILLS GOLF COURSE	PROFESSIONAL/CONSULTING SERVICES	1,000.00
P4020042	06	HERITAGE HIGH SCHOOL	COSTCO WHOLESALE #455	FOOD PURCHASES	350.00
P4020117	06	HERITAGE HIGH SCHOOL	DOLLAR TREE, INC	MATERIALS AND SUPPLIES	112.50
P4020041	06	HERITAGE HIGH SCHOOL	HEMET RUBBER STAMP & SIGN CO.	MATERIALS AND SUPPLIES	200.00
P4020043	06	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	5,000.00
P4020087	06	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	3,400.00
P4020088	06	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	6,000.00
P4020114	06	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL	MATERIALS AND SUPPLIES	740.00
P4020089	06	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	300.00
P4020044	06	HERITAGE HIGH SCHOOL	JONES SCHOOL SUPPLY CO	MATERIALS AND SUPPLIES	1,126.13
P4020074	06	HERITAGE HIGH SCHOOL	KNOTT'S BERRY FARM	FIELD TRIP FEES/ADMISSIONS	7,384.00
P4020045	06	HERITAGE HIGH SCHOOL	KRISTI JO PHOTOGRAPHY	MATERIALS AND SUPPLIES	9,678.75
P4020046	03	HERITAGE HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	RENTALS	13,949.00

Reference	Fund	School	Vendor	Description	Amount
P4020113	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	2,450.00
P4020060	06	HERITAGE HIGH SCHOOL	ORIENTAL TRADING CO.	MATERIALS AND SUPPLIES	600.00
P4020061	06	HERITAGE HIGH SCHOOL	RALLY DOG OUTFITTERS	MATERIALS AND SUPPLIES	1,000.00
P4020038	03	HERITAGE HIGH SCHOOL	REV ROBOTICS LLC	MATERIALS AND SUPPLIES	449.66
P4020039	03	HERITAGE HIGH SCHOOL	REV ROBOTICS LLC	MATERIALS AND SUPPLIES	667.16
P4020097	03	HERITAGE HIGH SCHOOL	REV ROBOTICS LLC	MATERIALS AND SUPPLIES	667.16
P4020040	03	HERITAGE HIGH SCHOOL	ROBOTZONE, LLC	MATERIALS AND SUPPLIES	944.40
F4001130	03	HUMAN RESOURCES	BURGESS MOVING & STORAGE CO.	OTHER SITE COSTS	16,439.59
B4007867	03	HUMAN RESOURCES	VERIZON WIRELESS	TELEPHONE	420.00
P4020091	06	INDEPENDENT STUDY-SCHOLAR +	JOSTENS, INC.	COMMENCEMENT SUPPLIES	727.31
P4019633	03	INDEPENDENT STUDY-SCHOLAR +	SOUTHWEST TONER	MATERIALS AND SUPPLIES	330.00
P4020084	03	LIBERTY HIGH SCHOOL	ACTIVE NETWORK,LLC	PROFESSIONAL/CONSULTING SERVICES	62.50
B4007975	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4007936	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MEDICAL SUPPLIES	300.00
F4001128	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	247.59
F4001129	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	1,795.07
F4001131	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	99.37
P4020054	03	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	106.70
F4001126	21	LIBERTY HIGH SCHOOL	CONVERGEONE, INC	EQUIPMENT - TECHNOLOGY	5,260.76
F4001126	21	LIBERTY HIGH SCHOOL	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECH	12,403.76
F4001126	21	LIBERTY HIGH SCHOOL	CONVERGEONE, INC	SOFTWARE LICENSE	2,286.54
F4001126	21	LIBERTY HIGH SCHOOL	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	2,239.74
P4018846	03	LIBERTY HIGH SCHOOL	CREATIVE PRINTING	MATERIALS AND SUPPLIES	1,000.00
F4001125	21	LIBERTY HIGH SCHOOL	EWING	EQUIPMENT	4,854.92
F4001125	21	LIBERTY HIGH SCHOOL	EWING	MATERIALS AND SUPPLIES	3,146.96
F4001125	21	LIBERTY HIGH SCHOOL	EWING	NONCAPITALIZED EQUIPMENT	1,345.38
F4001122	21	LIBERTY HIGH SCHOOL	FOLDINGCHAIRSANDTABLES.COM	MATERIALS AND SUPPLIES	13,263.22
F4001123	21	LIBERTY HIGH SCHOOL	GREER'S CONTRACTING & CONCRETE	CONSTRUCTION - OTHER	7,800.00
F4001132	21	LIBERTY HIGH SCHOOL	GREER'S CONTRACTING & CONCRETE	CONSTRUCTION - OTHER	6,500.00
P4020115	03	LIBERTY HIGH SCHOOL	MIDWEST IMPRESSIONS, INC	MATERIALS AND SUPPLIES	347.82
P4020051	03	LIBERTY HIGH SCHOOL	REV ROBOTICS LLC	MATERIALS AND SUPPLIES	1,542.40
P4020077	06	LIBERTY HIGH SCHOOL	SCHOOL SAVERS CORPORATION	MATERIALS AND SUPPLIES	7,410.95
B4007863	03	LIBERTY HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	40,000.00
P4020108	06	MAINTENANCE & OPERATIONS	BARR DOOR INC	REPAIRS	4,883.85
P4020107	06	MAINTENANCE & OPERATIONS	CA ASSOC. OF ADEQUATE SCH HOUSING	TRAVEL AND CONFERENCES	14,214.00
P4018742	06	MAINTENANCE & OPERATIONS	COMMERCIAL AQUATIC SERVICES INC.	REPAIRS	2,500.00
P4018745	06	MAINTENANCE & OPERATIONS	DANIEL'S ELECTRICAL CONSTRUCTION	REPAIRS	5,000.00
P4018759	06	MAINTENANCE & OPERATIONS	FERGUSON ENTERPRISES, INC.	MATERIALS AND SUPPLIES	2,500.00
P4020055	06	MAINTENANCE & OPERATIONS	FULL THROTTLE POWER WASH COMPANY	OTHER PROFESSIONAL SERVICES	3,415.00
P4018760	06	MAINTENANCE & OPERATIONS	GARCIA'S GARAGE	REPAIRS	2,500.00

Reference	Fund	School	Vendor	Description	Amount
P4020109	06	MAINTENANCE & OPERATIONS	IDN-WILCO INC	MATERIALS AND SUPPLIES	1,998.00
P4020037	06	MAINTENANCE & OPERATIONS	LO LYNCH QUALITY WELLS & PUMPS, INC	REPAIRS	14,548.95
P4018801	03	MAINTENANCE & OPERATIONS	TEMECULA VALLEY PIPE & SUPPLY	MATERIALS AND SUPPLIES	2,500.00
P4018819	06	MAINTENANCE & OPERATIONS	TRANE	MATERIALS AND SUPPLIES	12,000.00
P4018809	03	MAINTENANCE & OPERATIONS	WEST COAST ARBORISTS, INC.	OTHER PROFESSIONAL SERVICES	3,500.00
P4020098	13	NUTRITION SERVICES	CHEFS TOYS LLC	NONCAPITALIZED EQUIPMENT	2,694.17
P4020065	13	NUTRITION SERVICES	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECH	3,655.64
P4020106	13	NUTRITION SERVICES	HEARTLAND PAYMENT SYSTEMS, INC	REPAIRS	260.00
P4018858	13	NUTRITION SERVICES	OFFICE DEPOT	MATERIALS AND SUPPLIES	2,500.00
P4020090	13	NUTRITION SERVICES	TNT PROMOTIONAL PRODUCTS	UNIFORMS	8,462.68
P4020084	03	PALOMA VALLEY HIGH SCHOOL	ACTIVE NETWORK,LLC	PROFESSIONAL/CONSULTING SERVICES	62.50
B4007886	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
P4020122	06	PALOMA VALLEY HIGH SCHOOL	B & H PHOTO	NONCAPITALIZED EQUIPMENT	1,629.07
P4020122	06	PALOMA VALLEY HIGH SCHOOL	B & H PHOTO	TECHNOLOGY SUPPLIES	1,456.85
P4020123	06	PALOMA VALLEY HIGH SCHOOL	BREAKOUT EDU	MATERIALS AND SUPPLIES	1,055.96
P4020064	06	PALOMA VALLEY HIGH SCHOOL	CALIFORNIA STAMP COMPANY	MATERIALS AND SUPPLIES	181.83
P4020062	03	PALOMA VALLEY HIGH SCHOOL	CHAMPION TEAMWEAR	UNIFORMS	3,223.56
P4020066	03	PALOMA VALLEY HIGH SCHOOL	CHAMPION TEAMWEAR	UNIFORMS	3,214.86
P4020068	03	PALOMA VALLEY HIGH SCHOOL	COLLER INDUSTRIES INCORPORATED	MATERIALS AND SUPPLIES	20.24
P4020067	06	PALOMA VALLEY HIGH SCHOOL	CREATIVE PRINTING	PRINTING	654.08
P4020099	06	PALOMA VALLEY HIGH SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS	3,172.14
P4019389	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	4,000.00
P4019984	03	PALOMA VALLEY HIGH SCHOOL	INTERTRONIX	MATERIALS AND SUPPLIES	16.87
P4020125	03	PALOMA VALLEY HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	RENTALS	11,000.00
P4020124	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE COUNTY REGIONAL PARKS	FIELD TRIP FEES/ADMISSIONS	145.00
P4020079	06	PALOMA VALLEY HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	MATERIALS AND SUPPLIES	574.20
P4020063	06	PALOMA VALLEY HIGH SCHOOL	SCHOOL NURSE SUPPLY	MEDICAL SUPPLIES	383.82
P4020084	03	PERRIS HIGH SCHOOL	ACTIVE NETWORK,LLC	PROFESSIONAL/CONSULTING SERVICES	62.50
B4007891	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,500.00
B4007935	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	48.61
B4007970	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	300.00
P4020047	06	PERRIS HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	PROFESSIONAL/CONSULTING SERVICES	6,300.00
P4020103	03	PERRIS HIGH SCHOOL	ELSINORE HIGH SCHOOL	PROFESSIONAL/CONSULTING SERVICES	450.00
P4020086	06	PERRIS HIGH SCHOOL	FOOD 4 LESS	FOOD PURCHASES	500.00
P4020058	03	PERRIS HIGH SCHOOL	GOLF & ART, LLC	PROFESSIONAL/CONSULTING SERVICES	1,000.00
P4020104	03	PERRIS HIGH SCHOOL	RAMONA HIGH SCHOOL MCJROTC	PROFESSIONAL/CONSULTING SERVICES	495.00
P4020057	06	PERRIS HIGH SCHOOL	SCREEN PRINTING KINGS INC	MATERIALS AND SUPPLIES	4,299.23
P4020036	06	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	433.13
P4020070	06	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	193.82
P4020075	06	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	73.26

Reference	Fund	School	Vendor	Description	Amount
P4020112	06	PERRIS LAKE HIGH SCHOOL	B & H PHOTO	MATERIALS AND SUPPLIES	8,064.84
P4020112	06	PERRIS LAKE HIGH SCHOOL	B & H PHOTO	NONCAPITALIZED EQUIPMENT	26,784.82
P4020078	06	PERRIS LAKE HIGH SCHOOL	GUITAR CENTER MANAGEMENT	MATERIALS AND SUPPLIES	614.12
P4020078	06	PERRIS LAKE HIGH SCHOOL	GUITAR CENTER MANAGEMENT	NONCAPITALIZED EQUIPMENT	1,550.51
P4020091	06	PERRIS LAKE HIGH SCHOOL	JOSTENS, INC.	COMMENCEMENT SUPPLIES	727.31
P4019311	06	PERRIS LAKE HIGH SCHOOL	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	253.49
P4019633	03	PERRIS LAKE HIGH SCHOOL	SOUTHWEST TONER	MATERIALS AND SUPPLIES	370.00
B4007966	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	310.00
B4007967	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	400.00
B4007968	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	180.00
B4007969	03	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	130.00
B4007971	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,100.00
B4007972	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,600.00
P4020035	06	PINACATE MIDDLE SCHOOL	FOOD 4 LESS	MATERIALS AND SUPPLIES	700.00
P4020073	06	PINACATE MIDDLE SCHOOL	GIMKIT, INC	SOFTWARE LICENSE	1,000.00
P4020072	06	PINACATE MIDDLE SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	696.00
P4020033	06	PINACATE MIDDLE SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	300.00
P4020111	06	PINACATE MIDDLE SCHOOL	HOWARD TECHNOLOGY SOLUTIONS	NON-CAPITALIZED EQUIPMENT - TECH	20,386.30
P4020034	06	PINACATE MIDDLE SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	142.04
P4020081	06	PINACATE MIDDLE SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	222.54
P4020071	06	PINACATE MIDDLE SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	49.00
P4020031	06	PINACATE MIDDLE SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	OTHER PROFESSIONAL SERVICES	300.00
P4020110	06	PINACATE MIDDLE SCHOOL	STAGE PARTNERS LLC	BOOKS AND OTHER REFERENCE MATERIALS	200.00
P4020076	06	PUPIL SERVICES	SCHOOL HEALTH CORPORATION	EQUIPMENT	8,598.45
P4020121	03	SECURITY	RAPTOR TECHNOLOGIES, LCC	MATERIALS AND SUPPLIES	538.75
P4020059	03	SECURITY	RAPTOR TECHNOLOGIES, LCC	SOFTWARE LICENSE	2,975.00
P4020120	03	SECURITY	RAPTOR TECHNOLOGIES, LCC	SOFTWARE LICENSE	625.00
P4020094	03	SECURITY	YA ESTUFAS MEXICAN CATERING	FOOD - CATERING	564.87
P4020092	06	SPECIAL EDUCATION	ABLENET, INC.	MATERIALS AND SUPPLIES	473.02
P4020092	06	SPECIAL EDUCATION	ABLENET, INC.	TECHNOLOGY SUPPLIES	398.68
B4007865	03	SPECIAL EDUCATION	CR&R INC.	WASTE DISPOSAL	4,250.00
P4020085	06	SPECIAL EDUCATION	MARIA BARRIOS	TRANSPORTATION ~ IN LIEU OF SERVICES	1,711.19
P4020095	06	SPECIAL EDUCATION	OTICON, INC	NON-CAPITALIZED EQUIPMENT - TECH	580.30
P4020093	06	SPECIAL EDUCATION	SONOVA USA INC.	MATERIALS AND SUPPLIES	129.00
P4020093	06	SPECIAL EDUCATION	SONOVA USA INC.	TECHNOLOGY SUPPLIES	471.30
B4007852	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,500.00
P4020102	03	STUDENT SERVICES CENTER	GLOBAL VENDING GROUP INC	EQUIPMENT	6,061.62
P4020049	06	STUDENT SERVICES CENTER	OFFICE DEPOT	MATERIALS AND SUPPLIES	5,652.67
P4020056	03	STUDENT SERVICES CENTER	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,216.78
P4020049	06	STUDENT SERVICES CENTER	OFFICE DEPOT	NONCAPITALIZED EQUIPMENT	7,926.44

Reference	Fund	School	Vendor	Description	Amount
P4020052	06	STUDENT SERVICES CENTER	PARCHMENT LLC	SOFTWARE LICENSE	9,900.00
P4020048	03	STUDENT SERVICES CENTER	REV ROBOTICS LLC	MATERIALS AND SUPPLIES	661.16
P4020101	03	STUDENT SERVICES CENTER	REV ROBOTICS LLC	MATERIALS AND SUPPLIES	661.16
P4020050	03	TECHNOLOGY	CONVERGEONE, INC	SOFTWARE LICENSE	4,877.10
P4020080	03	TECHNOLOGY	ZENDESK, INC	SOFTWARE LICENSE	5,228.34
P4020072	06	TITLE I - ASSISTANCE TO SCHOOLS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	326.25
150 PURCHASE ORDERS					\$469,821.08
274 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS					\$2,353,013.36